NHamp
352.07
D31
1984

Annual Reports

of the Town & School District

Deerfield, N.H.

1984

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/annualreportsoft1984deer

INDEX

Annual Town Meeting 1984 35
Appropriations and Taxes Assessed and Tax Rate 9
Auditors Statement 23
Balance Sheet, 1984 11
Comparative Statement of Appropriations and Expenditures for 1984 10
Detailed Statement of Payments 16
Financial Report of Trustees of Soldiers Memorial/Library 24
Summary of Inventory 9
1985 Town Budget 7
Town Officers 2
1985 Town Warrants 4
Town Property 11

Reports

Board of Adjustment 31
Deerfield Volunteer Fire Association, Inc 25
Newmarket Regional Health Center 33
Veasey Park Commission 30
Philbrick James Library Report 24
Planning Board 30
Police Department 28
Rural District Health Council 32
Selectmen 27
Southern N.H. Planning Commission 34
Tax Collector 12
Town Clerk 12
Treasurer 14
Trustees of Trust Funds 22

School Reports

Class Breakdown 48
Expenditures and Disbursements 48
1984 Graduates 50
Principal 52
Reconciliation of Revenues and Receipts 47
School Board 51
School District Budget, '85 - '86 46
1984 School District Meeting 54
School District Officers 44
School District Treasurer 48
School Nurse 49
1985 School Warrants 45
Statement of Expenditures 47
Statistical 48
Superintendent's & Business Administrator's Salaries 50
Superintendent 53

Vital Statistics

Births 58
Marriages 59
Deaths 60

TOWN OFFICERS

	Term Expires
Board of Selectmen	
Robert B. Sanborn	March, 1985
Joanne F. Wasson	March, 1986
James T. Alexander	March, 1987
Town Clerk:	
Ruth S. Sanborn	March, 1987
Town Treasurer:	
Aloysia Hickey-Poole	March, 1987
Tax Collector:	
Shirley Winslow	March, 1987
Cynthia Tomilson - Deputy	Appointed
Moderator:	
James A. McIntyre	March, 1986
Trustees of Trust Funds:	
George T. Sanborn	March, 1985
Folger A. Shores	March, 1986
Albert H. Burtt	March, 1987
Library Trustees:	
George W. Owen	March, 1985
Karen Wilkins	March, 1985
Linda E. Tuttle	March, 1986
Frederick E. Dodge	March, 1986
Nancy Copeland	March, 1987
William E. Sanborn	March, 1987
Water Commissioners:	
Hollis W. Ambrose	March, 1985
Willis Rollins, Jr.	March, 1986
Charles Sanborn	March, 1987
Supervisors of Checklist:	
Russell W. Bowden	March, 1986
Albert H. Burtt	March, 1988
Warren Billings, Jr.	March, 1990
Town Auditor:	
Robert A. Stevens	March, 1985
Planning Board Members:	
Frederick McGarry	March, 1985
Harry W. Wasson	March, 1985
John Brinkler	March, 1986
Philip Bilodeau	March, 1987
Joseph Dubiansky	Alternate
David Sidmore	Alternate
Robert B. Sanborn	Selectman Member
Highway Agent:	
Keith Rollins	March, 1985

	Term Expires
Municipal Budget Committee:	
Erick Berglund, Jr.	March, 1985
Joseph Stone	March, 1985
Jonathan C. Winslow	March, 1985
George F. Menard	March, 1986
Donald R. Watts	March, 1986
Wadsworth Winslow, Jr.	March, 1986
Robert S. Farr	March, 1987
Rebecca C. Hutchinson	March, 1987
Donald F. Smith	March, 1987
Joanne F. Wasson	Selectman Member
George Humphrey	School Board Member
Overseer of Welfare:	
Martha Southmayd	March, 1985
Police:	
Paul Dewey, Chief	Appointed Office
Special Police Officers:	
Massad Ayoob	Peter Lindahl
John Garland	Steven Long
Rita Hutchinson	Robert A. Stevens
Richard Jean	Elizabeth Wunderlich
Dog Officer:	
Paul Dewey	
Librarian:	
Evelyn Cronyn	Appointed Office
Health Officer:	
Larry Erickson	Appointed Office
Building Inspector:	Appt. Expires
Richard Pelletier	April, 1985
Board of Adjustment:	
Thomas Fowke	April, 1985
Willard Whiting	April, 1986
Roger Mathes	April, 1987
Hollis Ambrose	April, 1988
Charles Copeland	April, 1989
Rita Hutchinson	Alternate
Linda Tuttle	Alternate
Conservation Commission:	
James McIntyre	April, 1985
Winfred Hutchinson	April, 1986
Werner Kaatz	April, 1986
Alf Lindahl	April, 1986
Robert Farr	April, 1987
Frederick McGarry	April, 1987
Frances Menard	April, 1987

TOWN OFFICERS

Parks and Recreation Commission:

	Appt. Expires
Paula Amazeen	April, 1985
Charles Lobdell	April, 1986
James County	April, 1986
Lana Stevens	April, 1987

Veasey Park Commissioners:

Joseph Raymond	April, 1985
Priscilla Smith	April, 1986
Jolene Smith	April, 1987

Cemetery Commission:

Frederick Dodge	April, 1985
Robert A. Stevens	April, 1986
Roger C. King	April, 1987

Freeses Pond Study Committee:

Ronald Alie	April, 1985
Allen Daigle	April, 1985
Frederick Dodge	April, 1985
Robert Farr	April, 1985
Warren Guinan	April, 1985
Winfred Hutchinson, Jr.	April, 1985
Roger King	April, 1985
John Sullivan	April, 1985

Forestry Committee:

Roger C. King	April, 1985
David Sidmore	April, 1986
Frederick Dodge	April, 1987

Fire Warden:

Maurice Stevens

Fire Wards:

George F. Clark
James Alexander
Donald F. Smith

Fire Chief:

George F. Clark

Deputy Fire Wardens:

Charles Copeland
George F. Clark
Lewis G. Clark, Jr.
Warren Billings, Jr.
Donald Martel
Dwight Stevens
William Sanborn
David O'Neal
James T. Alexander

Representatives to the General Court:

Roger C. King
John L. Sherburne

OFFICE HOURS

Town Hall

Board of Selectmen:

Monday evening	8 P.M.
Office open Mon. - Thurs.	7:30 a.m. - 3:30
Saturday	8 a.m. - 12 noon

Town Clerk:

Mon., Wed., Fri.	9 a.m. - 11
Monday evening	5 p.m. - 7

Tax Collector:

Mon. & Wed.	9 a.m. - 11
Thursday evening	7 p.m. - 9

LANDFILL HOURS:

Winter hours:

Saturday	11:30 a.m. - 4 p.m.
Sunday	8:30 a.m. - 12 noon

Summer hours:

Saturday	8 a.m. - 5 p.m.
Sunday	8 a.m. - 12 noon

Planning Board:

Third Wednesday 7:30 p.m.
(at Soldiers Mem. Bldg.)

Board of Adjustment:

Fourth Tuesday 7:30 p.m.
(at Soldiers Mem. Bldg.)

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Tuesday, the twelfth day of March, next at ten of the closk in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To decide, by ballot, on the proposed amendments to the zoning ordinances as proposed by the Planning Board.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and eighty-five.

Robert B. Sanborn
Joanne F. Wasson
James T. Alexander

Selectmen
of
Deerfield

A true copy of Warrant -- Attest:

Robert B. Sanborn
Joanne F. Wasson
James T. Alexander

Selectmen
of
Deerfield

Business articles will be taken up on March 16, 1985 at 10:00 A.M.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Saturday, the sixteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of repairing and reconstructing Old Center Road. Approved by the Budget Committee.

2. To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of repairing and reconstructing Mt. Delight Road. Approved by the Budget Committee.

3. To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of repairing and reconstructing South Road. The State to contribute $20,000. Approved by the Budget Committee.

4. To see if the Town will vote to raise and appropriate the sum of $7,000 for the purpose of updating Deerfield's Master Plan. Approved by the Budget Committee.

5. To see if the Town will vote to establish a Capital Reserve Fund to be used for capping and closing the Sanitary Landfill as it is currently used and for the purpose of establishing a transfer station when the Town enters a regional waste disposal system, and to raise and appropriate $15,000 for that purpose, and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Approved by the Budget Committee.

6. To see if the Town will vote to raise and appropriate $10,500 for the purchase of a new police cruiser, and to authorize the Selectmen to withdraw the sum of $5,000 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972; and to authorize the Selectmen to withdraw $5,500 from the Police/Fire Equipment Capital Reserve Fund of the Town of Deerfield, for the balance of the purchase price of said police cruiser. Approved by the Budget Committee.

7. To see if the Town will vote to raise and appropriate the sum of $4,212 for the purchase of a snow plow and wing. Approved by the Budget Committee.

8. To see if the Town will vote to raise and appropriate the sum of $3,500 for the purpose of hiring a professional firm to conduct an audit of the financial accounts of the Town of Deerfield. Approved by the Budget Committee.

9. To see if the Town will vote to authorize the Selectmen to withdraw the amount of $5,000 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to be placed in the Capital Reserve Fund for Town Offices of the Town of Deerfield. Approved by the Budget Committee.

10. To see if the Town will vote to establish a Capital Reserve Fund to be used to construct, reconstruct, maintain and repair town-owned dams, including gates, sluiceways, channels (both inlet and outlet) and adjacent areas; to raise and appropriate the sum of $2,500 for this fund; and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Approved by the Budget Committee.

11. To see if the Town will vote to authorize the Selectmen to sell the 12 acres of commercial land purchased from Dwight F. Raab and described on the plan of T. W. Chesley, Plan No. 2453A, as revised in December 1974.

12. To see if the Town will vote to authorize the Selectmen to place any monies received from the sale of land as described above in Article 11 in the Capital Reserve Fund as established in Article 10.

13. To see if the Town will vote to raise and appropriate the sum of $125,000 (not to exceed) to reconstruct the Freeses Pond Dam and to authorize the Selectmen to borrow this amount and to issue notes or bonds for a period not to exceed ten years. Disapproved by the Budget Committee. By Petition

14. To see if the Town will vote to authorize the Selectmen to withdraw all monies, exclusive of the amount raised in Article 13, that may be in the Capital Reserve Fund for construction, and reconstruction of dams as of the date the Selectmen award the contract for the reconstruction of the Freeses Pond Dam and use these monies to pay a portion of the cost of reconstructing the dam.

15. To see if the Town will vote to raise and appropriate the sum of $5,000 for the purpose of shimming and sealing Pleasant Hill Road. Approved by the Budget Committee.

16. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and make appropriations of the same.

17. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

18. To see if the Town will vote to authorize the Board of Selectmen to contract for the sale of timber and other wood products from any Town Property. Cutting operations are to be managed by a forester hired and directed by the Selectmen, who shall be reimbursed from the proceeds of timber and cordwood sales. All other revenues are to be deposited to the Town general fund.

19. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

20. To see if the Town will vote to accept sums of monies, from the following persons for the purpose stated:

a. Two hundred dollars, from A. Judith Yeaton, for the care of Merrill lot in the Morrison Cemetery.
b. One hundred fifty dollars, from Elizabeth Grace for cemetery lot at Morrison Cemetery.
c. Two hundred fifty dollars, from Diana Stevens, for cemetery lot and care of Stevens lot in the Morrison Cemetery.
d. One hundred fifty dollars, from Louis Nephew, for cemetery lot at Morrison Cemetery.
e. Two hundred fifty dollars, from Charles Underwood, for cemetery lot and care of Underwood lot in the Morrison Cemetery.
f. Two hundred fifty dollars, from Robert Begin, for cemetery lot and care of Begin lot in the Morrison Cemetery.
g. Two hundred fifty dollars, from Sheila Musial, for cemetery lot and care of lot in the Morrison Cemetery.

21. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

22. To see if the Town will authorize the Selectmen to accept from Lois H. Flanders the gift of two parcels of land, being shown as Lots 8 and 9, containing, respectively, 13.57 acres, more or less, and 12 acres, more or less, on a plan of land entitled "Cranberry Woods", property survey for Lois H. Flanders, Deerfield, Rockingham County, New Hampshire, dated August 13, 1984, prepared by Roland P. Therrien. Said conveyance to be subject to the provisions of RSA 36-a and certain other restrictions contained in a deed of said land from Lois H. Flanders to the Town of Deerfield, dated January 24, 1985.

23. To see if the Town will vote to take over winter maintenance of Tandy Road, a class 6 road, previously a town road. By Petition

24. That a builder or firm(s) in which he/she is an officer or part owner be prohibited from receiving any approval for building or any permits required for building (or subdivision) issued by the Town of Deerfield, N.H.; if it can be shown by previous contracts or evidence that he/she has not fulfilled his legal obligations to the Town of Deerfield, or its residents by failing to comply with the terms of previous contracts to which he/she or the aforementioned interests be a party. This to include the stoppage of construction in process, if applicable, or the issuance of occupancy permits. By Petition

25. To transact any other business which may legally come before the meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and eighty-five.

Robert B. Sanborn	Selectmen
Joanne F. Wasson	of
James T. Alexander	Deerfield

A true copy of Warrant -- Attest:

Robert B. Sanborn	Selectmen
Joanne F. Wasson	of
James T. Alexander	Deerfield

BUDGET OF THE TOWN OF DEERFIELD

PURPOSES OF APPROPRIATION	Actual Appropriations 1984	Actual Expenditures 1984	Selectmen's Budget 1985	Budget Committee Recommended	Not Recommended
GENERAL GOVERNMENT:					
Town Officers Salary	4,700.00	4,700.00	4,700.00	4,700.00	
Town Officers Expenses	30,900.00	29,959.91	34,704.00	34,704.00	
Election & Registration Expenses	3,400.00	2,839.54	1,100.00	1,100.00	
Cemeteries	6,850.00	2,515.41	6,850.00	6,850.00	
General Government Buildings	18,600.00	18,153.79	19,055.00	19,055.00	
Planning & Zoning	1,535.00	1,043.23	1,240.00	1,240.00	
Legal Expenses	15,000.00	7,616.77	15,000.00	15,000.00	
Advertising & Regional Assoc.	1,655.00	1,642.40	2,225.00	2,225.00	
Office Equipment	500.00	400.00	500.00	500.00	
Master Plan (W)	7,000.00	-0-	7,000.00	7,000.00	
Tax Maps & Assessing	-0-	-0-	3,000.00	3,000.00	
Audit (W)	-0-	-0-	3,500.00	3,500.00	
PUBLIC SAFETY:					
Police Department	36,888.00	37,104.97	43,000.00	42,500.00	500.00
Fire Department	18,000.00	18,000.00	18,600.00	18,600.00	
Civil Defense	1,000.00	706.61	1,000.00	1,000.00	
Building Inspection	400.00	400.00	600.00	600.00	
Forest Fires	1,500.00	1,749.17	2,000.00	2,000.00	
Forest Commission	-0-	-0-	100.00	100.00	
Police Cruiser (W, RS)	-0-	-0-	10,500.00	10,500.00	
Snow Plow & Wing (W)	-0-	-0-	4,212.00	4,212.00	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	100,000.00	100,000.00	100,000.00	100,000.00	
Road Surfacing	25,000.00	25,000.00	50,000.00	50,000.00	
Old Center Road (W)	10,000.00	10,000.00	10,000.00	10,000.00	
Mt. Delight Road (W)	10,000.00	10,000.00	10,000.00	10,000.00	
South Road (W)	10,000.00	10,000.00	10,000.00	10,000.00	
Pleasant Hill Road (W)	5,000.00	5,000.00	5,000.00	5,000.00	
SANITATION:					
Solid Waste Disposal	14,600.00	20,942.76	25,000.00	25,000.00	
Sanitary Landfill Collection(W,CR,RS)	-0-	-0-	15,000.00	15,000.00	
HEALTH:					
Health Department	8,613.25	8,613.25	9,026.00	9,026.00	
Hospitals & Ambulances	500.00	500.00	1,000.00	1,000.00	
Animal Control	1,300.00	1,265.00	1,300.00	1,300.00	
Vital Statistics & Census	275.00	275.00	275.00	275.00	
Rescue Squad	2,664.00	2,172.43	1,225.00	1,225.00	
WELFARE:					
General Assistance	7,000.00	4,195.06	7,000.00	7,000.00	
Old Age Assistance	4,000.00	3,143.70	4,000.00	4,000.00	
CULTURE AND RECREATION:					
Library/Soldiers Memorial Bldg.	2,000.00	1,813.20	2,000.00	2,000.00	
Parks & Recreation	7,491.40	6,222.99	7,680.00	7,680.00	
Conservation Commission	501.75	289.95	300.00	550.00	
DEBT SERVICE:					
Interest-Long Term Bonds & Notes	1,200.00	1,400.00	800.00	800.00	
Interest-Tax Anticipation Notes	12,000.00	3,123.58	5,000.00	5,000.00	
Accelerated TRA	10,000.00	10,000.00	10,000.00	10,000.00	
CAPITAL OUTLAY:					
Computer Services	3,000.00	2,256.92	3,000.00	3,000.00	
Town Offices (CR, RS)	5,000.00	5,000.00	5,000.00	5,000.00	
Freeses Pond Study	2,500.00	895.00	300.00	300.00	

	Actual Appropriations 1984	Actual Expenditures 1984	Selectmen's Budget 1985	Budget Committee Recommended	Not Recommended
OPERATING TRANSFERS OUT:					
Highway Equip. Fund (CR)	7,000.00	7,000.00	7,000.00	7,000.00	
Police/Fire Equip. Fund (CR)	5,000.00	5,000.00	7,500.00	7,500.00	
Town Owned Dams (W, CR)	-0-	-0-	2,500.00	2,500.00	
Bridge Fund	10,000.00	10,000.00	10,000.00	10,000.00	
MISCELLANEOUS:					
FICA, Retirement, etc.	6,500.00	9,799.84	11,000.00	11,000.00	
Insurance	22,800.00	26,637.51	28,200.00	28,200.00	
TOTAL APPROPRIATIONS	454,823.40	412,835.99	528,442.00	528,042.00	500.00

Less: Amount of Estimated Revenues, Exclusive of Taxes	294,368.00
Amount of Taxes to be Raised (Exclusive of School & County Taxes	233,674.00

CR = Capital Reserve RS = Revenue Sharing W = Warrant Item

SOURCES OF REVENUE	Estimated Revenues 1984	Actual Revenues 1984	Estimated Revenues 1985
TAXES			
Resident Taxes	12,400.00	12,859.00	13,900.00
Yield Taxes	6,000.00	8,966.79	7,000.00
Interest & Penalties on Taxes	8,000.00	18,980.90	12,000.00
Inventory Penalties	500.00	600.00	500.00
Land Use Change Tax	1,390.00	2,750.00	
INTERGOVERNMENTAL REVENUES			
Shared Revenue-Block Grant	16,933.00	54,588.76	27,000.00
Highway Block Grant	43,605.56	43,605.53	50,168.00
Reimb. a/c State-Federal Forest land	1,344.00	2,743.52	1,300.00
Reimb. Workers' Comp./School	1,800.00	2,234.70	1,800.00
Insurance Reimb.	2,945.32	400.00	
Motor Veh. fee transfer	2,700.00		
South Rd. Reimb.		2,649.50	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	67,300.00	100,424.00	75,000.00
Dog Licenses	1,400.00	1,521.55	1,500.00
Business Licenses, Permits & Filing Feel	800.00	1,750.00	1,800.00
CHARGES FOR SERVICES			
Income from Departments	900.00	1,364.37	900.00
Rent of Town Property	600.00	480.00	600.00
MISCELLANEOUS REVENUES			
Interest on Deposits	12,470.00	7,096.86	12,400.00
Sale of Town Property	40,000.00	987.00	
Income From Trust Fund	2,515.00	2,515.41	5,500.00
Winter Maintenance		311.20	
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve	12,000.00		5,500.00
Revenue Sharing Fund	5,000.00		27,500.00
Fund Balance	50,000.00	50,000.00	50,000.00
TOTAL REVENUES AND CREDITS	291,602.88	316,829.09	294,368.00

1984 SUMMARY INVENTORY OF VALUATION

Land - Current Use	$ 416,100
All other land	27,776,200
Buildings	38,644,700
Public Utilities - Electric	12,951,500
TOTAL VALUATION	$79,788,500
Less:	
Elderly Exemptions	497,900
TOTAL EXEMPTIONS ALLOWED	497,900
NET VALUATION	79,290,600

1984 STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	4,700
Town officers' Expenses	30,900
Election & Registration expenses	3,400
Cemeteries	6,850
General Givernment Buildings	18,600
Planning & Zoning	1,535
Legal Expenses	15,000
Advertising & Regional Association	1,655
Equipment - Office	500
Master Plan	7,000
Police Department	36,858
Fire Department	18,000
Civil Defense	1,000
Building Inspection	400
Forest Fires	1,500
Town Maintenance	100,000
Road Surfacing Project	25,000
Old Center Road	10,000
Mt. Delight Road	10,000
South Road	10,000
Cotton Road Bridge Fund	10,000
Solid Waste Disposal	14,600
Freeses Pond Bridge	12,000
Health Department	8,613
Hospital & Ambulance	500
Animal Control	1,300
Vital Statistics & Census	275
Rescue Squad	2,664
General Assistance	7,000
Old Age Assistance	4,000
Library/Soldiers Memorial Bldg.	2,000
Parks and Recreation	7,491
Patriotic Purposes/Old Home Day	450
Conservation Commission	502
Interest-Long-Term Bonds & Notes	1,200
Interest-Tax Anticipation Notes	12,000
Highway Equipment Fund	7,000
Police/Fire Equipment Fund	5,000
Computer Services	3,000
Town Offices	5,000
FICA, etc.	6,500
Insurance	22,800
Pleasant Lake Sluice Way	3,000
Soldiers Mem. Bldg./Library	2,500
Freeses Pond Study	2,500
Accelerated TRA	10,000
TOTAL APPROPRIATIONS	454,823
Less: Estimated Revenues and Credits	
Resident Taxes	12,150
Yield Taxes	6,000
Interest and Penalties on Taxes	8,000
Inventory Penalties	500
Land Use Change Tax	1,390
Shared Revenue-Block Grant	18,955
Reimb. a/c State-Federal Forest land	1,258
Reimb. Workers' Comp. Ins./School	1,800
Insurance Reimb.	2,945
Highway Block Grant	43,606
Recreation land	10
Motor Vehicle Permit Fees	70,000
Dog Licenses	1,400
Business Licenses, Permits, Filing fees	1,800
Income from Departments	900
Rent of Town Property	600
Interest on Deposits	12,470
Income from Trust Funds	2,515
Withdrawals from Capital Reserve	12,000
Revenue Sharing Fund	5,000
Fund Balance	50,850
TOTAL REVENUES AND CREDITS	253,949
Net Town Appropriations	200,874
Net School Tax Assessments	1,059,146
County Tax Assessment	99,944
Total of Town, School & County	1,359,964
DEDUCT:	
Total Business Profits Tax Reimb.	35,624
ADD War Service Credits	8,700
ADD Overlay	28,379
Property Taxes to be Raised	1,361,419

ALLOCATION OF TAX DOLLAR

Town	School	County
$2.90	$13.03	$1.24

Tax rate $17.17 per thousand valuation

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1984

	Appropriated	Expended
GENERAL GOVERNMENT:		
Town Officers Salary	4,700.00	4,700.00
Town Officers Expenses	30,900.00	29,959.91
Election & Rigistration Expenses	3,400.00	2,839.54
Cemeteries	6,850.00	2,515.41
General Government Buildings	18,600.00	18,153.79
Planning & Zoning	1,535.00	1,043.23
Legal Expenses	15,000.00	7,616.77
Advertising & Regional Association	1,655.00	1,642.40
Office Equipment	500.00	400.00
Master Plan	7,000.00	-0-
PUBLIC SAFETY:		
Police D partment	36,888.00	37,104.97
Fire Department	18,000.00	18,000.00
Civil Defense	1,000.00	706.61
Building Inspection	400.00	400.00
Forest Fires	1,500.00	1,749.17
HIGHWAYS, STREETS & BRIDGES:		
Town Maintenance	100,000.00	100,000.00
Road Surfacing Project	25,000.00	25,000.00
Old Center Road	10,000.00	10,000.00
Mt. Delight Road	10,000.00	10,000.00
South Road	10,000.00	10,000.00
Cotton Road Bridge Fund	10,000.00	10,000.00
Freeses Pond Bridge	12,000.00	-0-
SANITATION:		
Solid Waste Disposal	14,600.00	20,942.76
HEALTH:		
Health Department	8,613.25	8,621.25
Ambulance	500.00	500.00
Animal Control	1,300.00	1,265.00
Vital Statistics & Census	275.00	275.00
Rescue Squad	2,664.00	2,172.43
WELFARE:		
General Assistance	7,000.00	4,195.06
Old Age Assistance	4,000.00	3,143.70
CULTURE AND RECREATION:		
Library/Soldiers Mem. Bldg.	2,000.00	1,813.20
Parks and Recreation - Veasey Park	7,491.40	6,222.99
Memorial Day/Old Home Day	450.00	450.00
Conservation Commission	501.75	289.95
DEBT SERVICE:		
Interest - Long Term Notes	1,200.00	1,400.00
Interest - Tax Ant. Notes	12,000.00	3,123.58
CAPITAL OUTLAY:		
Highway Equipment Fund	7,000.00	7,000.00
Police/Fire Equipment Fund	5,000.00	5,000.00
Town Offices	5,000.00	5,000.00
Pleasant Lake Sluice Way	3,000.00	-0-
MISCELLANEOUS:		
Computer Services	3,000.00	2,256.92
Soldiers Mem. Bldg./Library	2,500.00	-0-
Social Security (FICA)	6,500.00	9,799.84
Insurance	22,800.00	26,637.51
Freeses Pond Study	2,500.00	895.00
Accelerated TRA	10,000.00	10,000.00
TOTAL APPROPRIATIONS & EXPENDITURES	454,823.40	412,835.99

BALANCE SHEET
For the Fiscal Year Ending
December 31, 1984

ASSETS

Cash on Hand	
Checking Account	$322,669.59
Savings Account	436.59
Checks in Transit	5,136.01
	$328,242.19
Unredeemed Taxes	
Levy of 1983	33,727.84
Levy of 1982	14,641.07
Levy of Previous Years	7,680.04
	56,048.95
Uncollected Taxes	
1984 Property	380,961.67
1984 Resident	2,380.00
1983 Property	1,720.13
1983 Resident	1,134.00
1983 Yield	711.06
Previous Years' Property	369.48
Previous Years' Resident	850.00
Previous Years' Yield	992.75
	389,119.09
Unexpended Appropriations	
Survey of Town Property	4,700.00
Pleasant Lake Sluice Way	3,000.00
Soldiers Memorial Building	2,500.00
Freeses Pond Bridge	12,000.00
Master Plan	7,000.00
Yield Taxes on Deposit	4,542.05
Due from State	1,319.00
	35,061.05
Total Assets	$808,471.28

LIABILITIES

Unexpended School Appropriation	$599,146.00
Yield Tax Deposits	510.50
Warren Billings Jr.	110.00
Warren Billings Jr.	17.21
Albert Burtt	110.00
Willis Rollins Jr.	110.00
Curry Copy & Printing	465.20
Conservation Commission	211.80
Total Liabilities	$600,680.71
Current Surplus (1984)	$207,790.57
1983 Surplus	105,749.57

SCHEDULE OF TOWN PROPERTIES

Town Hall:		
Building		$324,700
Equipment & Furniture		4,000
Library: (Soldiers Memorial)		
Building		127,000
Equipment & Furniture		3,000
Veasey Park:		
Buildings		5,000
Land:		
Dowst-Cate Town Forest	80 ac.	Nottingham Rd.
Wells Lot	83 ac.	Mt. Delight
NcNeil Woods	65 ac.	Blakes Hill
Lindsay Conservation	54 ac.	Raymond Rd.
Lindsay Athletic Field		
Arthur Chase Land	38 ac.	Ridge Rd.
Alvah Chase Land	30 ac.	Off Mt. Delight
Brown Rd. Sanitary	36.78 ac.	
Susan Yeaton Land	15 ac.	Near Northwood line
Pleasant Lake dam, land, flowage rights		
Clark Land	9.8 ac.	Pleasant Hill
Brower Land	9.32 ac.	Mt. Rd.
Levesque Land	7 ac.	Mt. Rd.
DeVries Land	4.2 ac.	Mt. Rd.
Veasey Park	5 ac.	North Rd.
Jarius Page Land	3 ac.	Griffin Rd.
O'Neal Land	2 ac.	Tandy Rd.
Freese Land -gravel bank		Blakes Hill
Old Center Cemetery		
Morrison Cemetery		
Poor Farm Cemetery		Mt. Delight RD.
John Sanborn Cemetery		Middle Rd.
Land around Haynes Cemetery		Haynes Rd.
Daniel Stevens Land	4.6 ac.	
Wentworth Lot		Pawtuckaway Par
Mills Land		Lamprey River
Tuttle Land		Woodman Rd.
Maynard-Philbrick Land		Junction 107-43
Dearborn Land		Candia Rd.
Freeses Pond -Raab Lot	50 ac.	
Cheverie Land		No. side Freeses Pond
Richard Land		Freeses Pond
Witham Land		Freeses Pond
Kenney Land		Freeses Pond
Town Hall Lot		
Soldiers Memorial Lot		
Fire Station Lot		Birch Rd.
Total Land		248,900
Fire Sub Station:		
Building & Contents		51,000
Police Department:		
Cruiser & Equipment		19,000
Highway Dept.:		
Building & Equip.		225,900
School:		
Land, bldg., equip.		1,265,000
Civil Defense Equip.		12,400
Total		$2,285,900

REPORT OF THE TOWN CLERK
January 1, 1984 to December 31, 1984

Dr.

1984 Motor Vehicle Permits:			
January		$4982.00	
February		6287.00	
March		6667.00	
April		8263.00	
May		7766.00	
June		8333.00	
July		10339.00	
August		11358.00	
September		8380.00	
October		10104.00	
November		9048.00	
December		8897.00	
			$100,424.00
Dog Licenses:			
67 Male Dogs @ $6.00		402.00	
29 Female Dogs @ $6.50		188.50	
145 Spayed or Neutered Dogs @$3.50		507.50	
51 Dogs @$2.00 rate		102.00	
15 Dogs, Portion of year		45.55	
Group Licenses:			
5 @ $12.00	$60.00		
1 @ $20.00	20.00		
3 @ $25.00	75.00		
		155.00	
Penalties $1.00 per month		121.00	
			$ 1,521.55
Filing Fees:			
4 @ $2.00		8.00	
11 @ $1.00		11.00	
			19.00
			$101,964.55

Cr.

By remittance to the Treasurer	$101,806.55
Paid Dog License Fees	158.00
	$101.964.55

Ruth S. Sanborn
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1984

Dr.

Taxes Committed to Collector:		
Property Taxes	$1,305,050.00	
Resident Taxes	12,150.00	
Land Use Change Taxes	2,750.00	
	$1,319,950.00	
Added Taxes:		
Resident Taxes	$ 1,840.00	
Overpayments:		
a/c Property Taxes	$ 478.72	
a/c Resident Taxes	20.00	
	$ 498.72	
Penalties Collected on Resident Taxes	$ 34.00	
TOTAL DEBITS		$1,322,322.72

Cr.

Remittances to Treasurer:		
Property Taxes	$ 923,796.89	
Resident Taxes	11,630.00	
Land Use Change Taxes	2,750.00	
Penalties on Resident Taxes	34.00	
	$ 938,210.89	
Abatements Made During Year:		
Property Taxes	$ 770.16	
Uncollected Taxes - Dec. 31, 1984		
Property Taxes	$ 380,961.67	
Resident Taxes	2,380.00	
	$ 383,341.67	
TOTAL CREDITS		$1,322,322.72

LEVY OF 1983

Dr.

Uncollected Taxes - As of Jan. 1, 1983:		
Property Taxes	$140,415.52	
Resident Taxes	1,990.00	
Yield Taxes	460.81	
	$142,866.33	
Added Taxes:		
Resident Taxes	$ 300.00	
Yield Taxes	8,490.54	
	$ 8,790.54	
Overpayments:		
a/c Property Taxes	$ 217.87	
a/c Yield Taxes	707.21	
	$ 925.08	
Interest Collected on Delinquent Property Taxes	$ 4,515.89	
Penalties Collected on Resident Taxes	113.00	
	$ 4,628.89	
TOTAL DEBITS		$157,210.84

Cr.

Remittances to Treasurer During Fiscal Year:		
Property Taxes	$138,592.26	
Resident Taxes	1,150.00	
Yield Taxes	8,947.50	
Interest Collceted	4,515.89	
Penalties on Resident Taxes	113.00	
	$153,324.65	
Abatements Made During Year:		
Property Taxes	$ 321.00	
Uncollected Taxes - Dec. 31, 1984:		
Property Taxes	$ 1,720.13	
Resident Taxes	1,134.00	
Yield Taxes	711.06	
	$ 3,565.19	
TOTAL CREDITS		$157,210.84

LEVY OF PRIOR YEARS

Dr.

Uncollected Taxes - As of Jan. 1, 1984:		
Property Taxes	$ 384.35	
Resident Taxes	923.00	
Yield Taxes	2,082.52	
	$3,389.87	
Interest Collected on Delinquent Property Taxes	$1,876.78	
Penalties Collected on Resident Taxes	9.00	
	$1,885.78	
TOTAL DEBITS		$5,275.65

Cr.

Remittances to Treasurer During Fiscal Year:		
Property Taxes	$ 14.87	
Resident Taxes	73.00	
Yield Taxes	1,089.77	
Interest Collected During Year	1,876.78	
Penalties on Resident Taxes	9.00	
	$3,063.42	
Uncollected Taxes - Dec. 31, 1984		
Property Taxes	$ 369.48	
Resident Taxes	850.00	
Yield Taxes	992.75	
	$2,212.23	
TOTAL CREDITS		$5,275.65

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1984

	Dr. 1983	1982	Previous Years
Balance of Unredeemed Taxes Jan. 1, 1984		$32,195.76	$25,047.43
Taxes Sold to Town During Current Fiscal Year	$60,674.33		
Overpayment	34.85		
Interest Collected After Sale	1,550.14	3,462.66	7,316.63
Redemption Costs	40.80	52.00	44.00
TOTAL DEBITS	$62,300.12	$35,710.42	$32,408.06
	Cr.		
Remittances to Treasurer During Year			
Redemptions	$26,981.34	$17,324.67	$16,841.17
Interest & Costs After Sale	1,590.94	3,514.66	7,360.63
Abatements During Year		230.02	526.22
Unredeemed Taxes - Dec. 31, 1984	33,727.84	14,641.07	7,680.04
TOTAL CREDITS	$62,300.12	$35,710.42	$32,408.06

Shirley Winslow, Tax Collector

TREASURER'S REPORT

Balance on Hand - Jan.1,1984	$ 331,723.97
Receipts from Town Clerk	101,810.55
Receipts from Tax Collector	1,181,906.18
Receipts from State of N.H.	49,315.50
Receipts from Trustees	2,515.41
Revenue Sharing Transfer	22,886.18
Shared Revenue	54,588.76
Receipts from Selectmen	19,250.03
Interest NOW Account	7,073.63
Interest Savings Account	23.23
Tax Anticipatinn Loan	175,000.00
Total Receipts	$1,946,093.44
Less Payments as approved by Selectmen	1,617,851.25
Balance on Hand as of Dec. 31	$ 328,242.19

DETAILED SUMMARY OF RECEIPTS

Balance on Hand Jan. 1, 1984		$ 331,723.97
From Town Clerk		
1984 Motor Vehicle	$100,424.00	
1984 Dog Licenses	1,521.55	
Fees Retained	(158.00)	
Filing Fees	19.00	
		$ 101,810.55
From Tax Collector		
1981 Property Tax		$ 9.02
1982 Property Tax		5.85
1983 Property Tax		85,000.48
1983 Property Tax Interest		4,836.82
1984 Property Tax		923,318.17
1984 Property Tax Interest		1,636.29
1982 Resident Tax		73.00
1982 Resident Tax Penalties		9.00
1983 Resident Tax		1,186.00
1983 Resident Tax Penalties		119.00
1984 Resident Tax		11,610.00
1984 Resident Tax Penalties		34.00
1975 Interest & Costs		25.98
1976 Tax Sales Redeemed		251.80
1976 Interest & Costs		126.62
1977 Tax Sales Redeemed		278.85
1977 Interest & Costs		242.09
1978 Tax Sales Redeemed		179.06
1979 Tax Sales Redeemed		747.07
1979 Interest & Costs		1,006.25
1980 Tax Sales Redeemed		1,514.06
1980 Interest & Costs		1,212.26
1981 Tax Sales Redeemed		13,870.78
1981 Interest & Costs		5,450.75
1982 Tax Sales Redeemed		17,324.64
1982 Interest & Costs		3,504.29
1983 Tax Sales Redeemed		26,946.49
1983 Interest & Costs		1,550.14
Tax Sale		55,473.69
Tax Sale Interest		4,515.89
Overpaymants		1,242.65
1979 Yield Tax		559.05
1979 Yield Tax interest		80.13
1980 Yield Tax		180.60
1980 Yield Tax interest		32.37
1983 Yield Tax		8,966.79
1983 Yield Tax interest		37.25
Transfer Timber Tax		5,999.00

Land Use Change Tax	2,750.00
	$1,181,906.18

From State of N.H.	
State Highway Grant	$ 41,178.28
Supplemental Block Grnat	2,427.25
Dividends & Interest	2,945.23
State & Federal Forest	2,743.52
Recreation	21.22
	$ 49,315.50

From Selectmen	
Building Permits	$ 1,105.00
Tax Maps	8.00
Town Maps	45.00
Marriage Licenses	273.00
Subdivision regulations	21.00
Town Hall Rental	480.00
Variance Fees	277.67
Library	1,400.00
Subdivision fees	386.35
Checklists	22.00
Bad Check Fees	15.00
Zoning Ordinances	69.00
Scholarship Fund	360.90
Reimbursement - Welfare	150.00
Payments on Liens	4,681.36
Cemetery	2,500.00
Police Reports	10.00
Various Copies	48.05
Current Use Fees	179.00
Landfill/Veasey Permits	576.00
Phone Reimbursement	10.30
Winter Maintenance	311.20
Gravel Permits	50.00
Workmens' Comp. Refund	2,234.70
Insurance Reimb.	400.00
Sale Radio	500.00
Sale Jeep	375.00
Sale Shotgun	112.00
South Rd. Construction	2,649.50
	$19,250.03

Other Income, Transfers & Loans	
Trustees of Trust Funds	$ 2,515.41
Shared Revenue	54,588.76
Revenue Sharing Transfer	22,886.18
Interest NOW Account	7,073.63
Interest Savings Account	23.23
	$87,087.21
Tax Anticipation Loan	175,000.00
Total Receipts	$1,946,093.44

Aloysia Hickey-Poole
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Robert B. Sanborn, Selectman	$ 750.00
Joanne F. Wasson, Selectman	600.00
James T. Alexander, Selectman	489.40
John L. Sherburne, Selectman	160.60
Ruth S. Sanborn, Town Clerk	600.00
Shirley Winslow, Tax Collector	1,175.00
Aloysia Hickey-Poole, Treasurer	600.00
Robert A. Stevens, Auditor	225.00
Folger Shores, Trustee of Trust Funds	100.00
	$ 4,700.00

TOWN OFFICERS EXPENSES

U. S. Postal Service, Postage	$ 1,800.00
Treas., State of N.H., Appeals fees	155.85
Brown & Saltmarsh, Supplies	355.82
Edith E. Holland, Recording fees,plans	670.40
Pitney Bowes, Meter rental	165.00
N. E. Telephone, Service	1,136.80
George Walsh, Repairs, ribbon	39.75
Shirley Winslow, Salary	13,890.56
Vercom Inc., Copy paper	404.41
N.H. Tax Collectors' Assoc., Workshop	10.00
Ruth Sanborn, Fees	3,576.00
Shirley Winslow, Fees	2,426.50
Ruth Sanborn, Postage, Supplies	73.44
Wheeler & Clark, Dog tags, licenses	80.40
Tom-Ray Office Supply, Supplies	88.67
Homestead Press, Tax sale notices	17.51
Southwest Plastic Binding, Bindings	26.80
Taft Business Machines, Supplies	492.91
Deerfield Community Center, Collating Town Report	800.00
Treas., State of N.H., Supplies	324.62
Albert Burtt, Notorizing Tax Sale Notice	5.00
Brown & Saltmarsh, Vouchers	251.95
Edward Howard, Probate	3.50
Wendy Winslow, Wages	128.98
Northeast Audio Visual, Lamp-reader	13.74
Paul Brown, Updating assessments	740.00
Southern N.H. Planning Comm.,Booklet	6.10
Bovie Screen Process, Landfill/Veasey Permits	189.37
Real Data Corp., Transfer index	24.00
Postmaster, Box rental	7.00
Equity Publ. Corp., RSA's	103.45
David Sidmore, Printing tax maps	118.00
Braham Publ. Co., Reference books	33.15
Boston Blue Print, Mylar	73.49
Graphic Assoc., Microfilm records	294.48
John Brinkler, Tax map updating	600.00
Cherie Sanborn, Wages	425.00
Folger Shores, Postage	5.76
Albert Jones N.E.,Inc.,Ins. consultation	387.50
N.H. Municipal Assoc., Lecture series	14.00
	$29,959.91

ELECTION & REGISTRATION

Sir Speedy, Ballots	$ 92.50
James McIntyre, Moderator	177.55
George W. Owen, Asst. Moderator	113.90
Ruth Sanborn, Clerk	200.80
Ruth A. Sanborn, Asst. Clerk	13.40
Priscilla Watts, Asst. Clerk	40.00
Phyllis Sanborn, Asst. Clerk	80.40
Robert A. Stevens, Constable	93.80
Nettie Farr, Election Official	137.35
Judith Sullivan, Election Official	157.45
Irene Shores, Election Official	137.35
Jennie Owen, Election Official	157.45
Gus Csuka, Ballot Clerk	31.83
Jean Carozza, Ballot Clerk	31.83
Victor Carozza, Ballot Clerk	31.83
Beverly Gardner, Ballot Clerk	20.10
Virginia Gluckert, Ballot Clerk	25.13
Norma Hackett, Ballot Clerk	25.13
Clarabelle Hersey, Ballot Clerk	13.40
Jonathan Hutchinson, Ballot Clerk	25.13
George Keech, Ballot Clerk	25.13
Nancy Ladd, Ballot Clerk	31.83
Thomas Linsky, Ballot Clerk	31.83
E. Lorraine MacDonald, Ballot Clerk	13.40
Madeline MacDonald, Ballot Clerk	31.83
Howard Maley, Ballot Clerk	31.83
Neil Maynard, Ballot Clerk	20.10
Marion O'Neal, Ballot Clerk	13.40
Lydia Peak, Ballot Clerk	18.43
Priscilla Smith, Ballot Clerk	31.83
Karen Wilkins, Ballot Clerk	31.83
Aloysia Hickey-Poole, Ballot Clerk	6.70
Charles Day, Ass. Moderator	36.85
John Garland, Constable	30.15
Joseph Dubiansky, Ballot Clerk	11.73
Alvin Upper, Ballot Clerk	20.10
John Garland, Ballot Clerk	5.03
Linda Tuttle, Ballot Clerk	25.13
Frances Wright, Ballot Clerk	5.03
Benjamin Wyman, Ballot Clerk	5.03
Dolores Wyman, Ballot Clerk	11.73
Norman Gluckert, Ballot Clerk	20.10
Laura Guinan, Ballot Clerk	6.70
Sandra Cassier, Ballot Clerk	13.40
Alf Lindahl, Ballot Clerk	13.40
Ella Sawyer, Ballot Clerk	13.40
Frank Sawyer, Ballot Clerk	13.40
John Sullivan, Ballot Clerk	13.40
Warren Billings, Jr.,Supervisor of Checklist	145.00
Albert Burtt, Supervisor of Checklist	145.00
Willis Rollins,Jr., " " "	100.00
Warren Billings, Jr., Postage,calls	9.57
Albert Burtt, Postage	2.10
Jonathan Hutchinson, Parliamentarian	23.45

Brown & Saltmarsh, Supplies	73.17
Municipal Computer Service, Services	202.20
	$ 2,839.54

CEMETERIES

Roy DeCota, Supplies	$ 9.38
Roy DeCota, Use of mower, truck	538.89
Roy DeCota, Wages	1,765.00
Ernest Higgins, Wages	24.38
Paul Kimball, Wages	61.88
William Rollins, Wages	93.88
Robert A. Stevens, Wages	12.50
Robert A. Stevens, Use of equip.	3.50
William Rollins, Use of equip.	6.00
	$ 2,515.41

GENERAL GOVERNMENT BUILDINGS

Frederick Brown, Duct work, repairs	$ 199.05
Granite State Oil, Oil	6,847.99
Battery Powered Lighting, Emer. lights	20.00
Mark Tibbetts, Wages	2,164.80
Mark Tibbetts, Supplies,Use of mower	71.25
James O'Neal, Rewiring	3,420.50
James O'Neal, Gas cylinders	104.00
Deerfield True Value, Supplies	135.33
Public Service Co., Service	1,650.93
Sears Roebuck, Vacuum cleaner	99.99
Central Paper Products, Trash bags	33.62
Lumbertown, Inc., Supplies	95.01
Granite State Refuse, Rubbish pick-up	63.00
Nat'l Trust, Membership fee	50.00
Fred Dodge, Town hall repairs	3,119.52
Allston Supply Co., Supplies	78.80
	$18,153.79

PLANNING AND ZONING

Union Leader Corp., Legal notices	$ 255.61
Thomas Fowke, Postage, box rental	135.85
Frederick McGarry, Expenses, postage	401.71
Philip Bilodeau, Meeting	30.00
Treas., State of N.H., Zoning ord.	220.06
	$ 1,043.23

LEGAL EXPENSES

Larson & Townsend, Services	$ 1,416.00
Shawn Demyanovich, Damaged exhaust	75.00
Cathy Ellis, Court appearance	30.00
Charles Veilleaux, Court appearance	30.00
Upton, Sanders & Smith, Services	940.00
Sheehan, Phinney, Bass & Green,Service	5,125.77
	$ 7,616.77

ADVERTISING & REGIONAL ASSOCIATIONS

N.H. City & Town Clerks Assoc.,Dues	$ 12.00
N.H. Association of Assessing, Dues	20.00
N.H. Tax Collectors Assoc., Dues	15.00
N.H. Municipal Association, Dues	638.14
Southern N.H. Planning Comm., Dues	957.26
	$ 1,642.40

OFFICE EQUIPMENT

George Walsh, Typewriters	$ 400.00

POLICE DEPARTMENT

Amor of N.H., Vests	$ 217.29
Tom-Ray Office Supply, Supplies	229.68
Tab Police Dist., Supplies	186.88
U. S. Postal Service, Postage	100.00
Paul Dewey, Reimb.,Mileage, supplies	726.37
Huckins Oil Co,, Inc., Gas	2,211.41
N. E. Telephone, Service	2,340.66
Derrfield True Value, Supplies	90.08
Thompson & Hoague Co., Supplies	20.44
Heckler & Koch Inc., Shot gun	103.14
Deerfield Market, Supplies, gas	72.03
George Walsh, Typewriter repair	20.00
County Tire, Tires, balancing	229.30
The Village Press, Supplies	16.88
Treas., State of N.H., Radio repair	33.00
Blue Bowl Store, Supplies	184.43
N.H. Bar Assoc., Material	27.00
The Country Road Press, Supplies	123.95
Martha Southmayd, Justice of Peace	65.00
Office Dimensions, Microcassettes	22.50
Alexander Chrysler-Plymouth, Parts	460.85
Vercom, Inc., Copy paper	237.86
Hebert Auto Supply, Parts	68.90
National Centorian, Magazine subscription	12.95
Tarnhelm Supply, Supplies	97.00
Equity Publishing, Laws	100.15
Blue Bowl Garage, Cruiser repairs	503.88
James Ellis, Cruiser service	1,157.93
N.H. Assoc. of Chiefs, Dues	10.00
WINCOM, Copy	14.45
Derry Bank & Trust, Police award	25.00
Dick Marple & Assoc., Supplies	206.95
Morey's, Uniform	34.95
Rileys Sport Shop, Revolver	138.00
Intoximeters, Inc., Percholorate tubes	59.59
Raymond Drug Store, Film	28.14
Haggett's Sport Shop, Jackets	30.50
Dunlap Photo, Batteries	8.50
Gorton Communication, Portable radio	457.95
Thomas Printing, Supplies	39.36

Telhelm Supply, Ammunition	72.00
Les Kurzban, Tires	78.00
Mack's Men's Shop, Hat	13.95
Neptune, Inc., Hat	20.00
M.A.D. House, Handbook	2.00
FPC, Inc., Ammunition	113.03
Paul Dewey, Salary	15,796.00
Paul Dewey, Wages	340.00
Earle Ray, III, Wages	253.25
John Garland, Wages	3,337.75
Beverly Greeley, Wages	448.00
Elizabeth Garczynski, Wages	1,247.50
Steven Long, Wages	933.62
Mary Boyle, Wages	240.00
Eric Sutphen, Wages	286.25
Russell Pallas, Wages	624.50
Peter Lindahl, Wages	611.12
Ronald Bakios, Wages	68.00
David O'Neal, Wages	68.00
Karen Garland, Wages	8.00
Barry Dodge, Wages	407.05
Norman St. Onge, Wages	39.00
Massad Ayoob, Wages	91.50
Rita Hutchinson, Wages	811.00
Richard Jean, Wages	482.50
	$37,104.97

FIRE DEPARTMENT

Deerfield Vol. Fire Assoc., Inc., Appro.	$18,000.00
(Firemens wages $276.00)	

CIVIL DEFENSE

Deerfield True Value, Supplies	$ 42.25
Conway Associates, Supplies	664.36
	$ 706.61

BUILDING INSPECTION

William Sanborn, Wages	$ 200.00
Richard Pelletier, Wages	200.00
	$ 400.00

FOREST FIRES

George Clark, Training	$ 159.48
George Clark, Firefighting wages	475.79
Dwight Stevens, Firefighting wages	75.01
Charles Copeland, Firefighting wages	54.82
Mark Witham, Firefighting wages	65.13
Mark Tibbetts, Firefighting wages	65.13
Kevin MacDonald, Firefighting wages	65.13
George Keech, Firefighting wages	47.60
William Cartier, Firefighting wages	65.13
David Jodoin, Firefighting wages	65.13
David Mitchell, Firefighting wages	65.13
Mark Southmayd, Firefighting wages	47.60
Keith Rollins, Firefighting wages	25.05
Charles Copeland, Chain saw use	17.04
Deerfield Vol. Fire Assoc., Equip.	456.00
	$ 1,749.17

TOWN MAINTENANCE - SUMMER

Deerfield Market, Supplies	$ 52.83
Keith Rollins, Contract	8,608.15
Willis Rollins, Contract	480.50
Ray Heon, Contract	48.00
Bar Excavating, Inc., Contract	488.35
Daniel Briggs, Contract-mowing	3,049.70
Keith Rollins, Parts	21.86
Keith Rollins, Salary	5,565.72
Randy Twombly, Wages	209.00
Mark Southmayd, Wages	3,607.50
Wayne Bouley, Wages	1,683.00
Steven Piwowarczyk, Jr., Wages	1,323.00
Daniel Briggs, Wages - mowing	372.50
Mark Tibbetts, Wages - mowing	615.00
Hebert Auto Supply, Parts	76.96
N. E. Telephone, Service	222.02
Merriam-Graves Corp. Oxygen, acetylene	291.22
Harding Metals, Steel	192.00
Jim's Small Engine, Parts	682.30
N.H. Explosives & Mach., Parts	194.30
Deerfield True Value, Supplies	306.05
Trustees of Trust Funds, Use of grader & loader	2,750.00
Candia Auto Parts, Parts	20.58
R. C. Hazelton, Washer	2.90
Atlantic Highway, Signs	47.84
Richard Stevens, Welding	90.00
Barrett Paving, Emulsion	133.95
Penn Culvert, Culverts	3,091.25
	$34,226.48

TOWN MAINTENANCE - WINTER

N. E. Telephone, Service	$ 139.77
Willis Rollins, Contract	4,690.00
David O'Neal, Contract	209.25
Jon Winslow, Contract	666.50
David Twombly, Contract	351.40
Paul Smith, Contract	1,209.25
Keith Rollins, Contract	19,269.57
Nathaniel Archer, Contract	1,147.00
Bar Excavating, Inc., Contract	975.80
Felix Gardner, Contract	1,418.05
Charles Colbert, Contract	596.75
Ray Heon, Contract	2,530.05
Fisher Construction, Contract	156.00
Richard Stevens, Welding	355.00
Huckins Oil Co., Oil	1,051.44
Hebert Auto Supply, Parts	35.23
Leonard Hebert, Wing plow	75.00
Merriam-Graves Corp., Oxygen, acetylene	158.75

International Salt Co., Salt	8,918.00
Granite State Minerals, Salt	4,492.26
Deerfield Market, Supplies	72.76
R. C. Hazelton Co., Parts	744.29
David O'Neal, Wages	203.50
Randy Twombly, Wages	2,101.25
Frederick Palmer, Jr., Wages	557.50
Richard Stevens, Jr., Wages	60.50
Felix Gardner, Jr., Wages	115.50
Nathaniel Archer, Wages	115.50
Mark Southmayd, Wages	495.00
Wayne Bouley, Wages	1,164.00
Thomas Dubois, Wages	90.00
Deerfield True Value, Supplies	458.16
Barrett Paving, Emulsion	278.10
Granite State Oil, Diesel	3,234.52
Trustees of Trust Funds, Use of loader & Grader	1,277.38
Candia Auto Parts, Supplies	325.04
E. W. Sleeper, Choke	54.04
N.H. Explosives, Parts	407.73
	$65,773.52

ROAD SURFACING PROJECT

N.H. Bituminous, Emulsion	$15,209.22
Willis Rollins, Contract	1,376.40
Keith Rollins, Contract	4,387.56
Keith Rollins, Salary	1,358.12
Wayne Bouley, Wages	1,170.00
Steven Piwowarczyk, Jr., Wages	72.00
Mark Southmayd, Wages	515.00
Deerfield Market, Gas	15.95
Trustees of Trust Funds, Use of loader & grader	895.75
	$25,000.00

OLD CENTER ROAD

N.H. Bituminous, Emulsion	$ 8,744.89
Keith Rollins, Contract	820.16
Deerfield Market, Gas	5.00
Keith Rollins, Salary	191.95
Wayne Bouley, Wages	162.00
Steven Piwowarczyk, Jr., Wages	36.00
Mark Southmayd, Wages	40.00
	$10,000.00

MT. DELIGHT ROAD

N.H. Bituminous, Emulsion	$ 5,000.00
Keith Rollins, Contract	1,471.68
Ray Heon, Contract	624.00
Keith Rollins, Salary	531.36
Mark Southmayd, Wages	40.00
Wayne Bouley, Wages	243.00
Ron Serverino, Contract	156.00
Trustees of Trust Funds, Use of Loader & Grader	1,933.96
	$10,000.00

SOUTH ROAD

Treas., State of N.H., Town share	$10,000.00

BRIDGE FUND

Trustees of Trust Funds, Appro.	$10,000.00

SANITARY LANDFILL

N.E. Telephone, Service	$ 304.74
N.H. Electric Co-op, Service	68.34
Werner Kaatz, Wages	3,505.75
Randy Twombly, Wages	33.00
Keith Rollins, Salary	915.16
Mark Southmayd, Wages	827.50
Wayne Bouley, Wages	936.00
Robert A. Stevens, Wages	56.25
David Twombly, Contract	225.90
Ray Heon, Contract	1,198.25
Willis Rollins, Contract	455.20
Rislove Construction Co., Contract	1,000.00
Bar Excavating, Contract	3,374.10
Keith Rollins, Contract	3,289.92
Keith Rollins, Reimb., Keys	3.65
Trustees of Trust Funds, Loader use	3,400.00
N.H. Fence, Gate	350.00
Granite State Oil, Diesel	999.00
	$20,942.76

HEALTH DEPARTMENT

Rural District Health, Appro.	$ 6,763.25
Lamprey River Clinic, Physicals	108.00
Newmarket Regional Health, Appro.	1,600.00
Larry Erickson, Health Officer	150.00
	$ 8,621.25

AMBULANCE

Raymond Ambulance, Appro.	$ 500.00

ANIMAL CONTROL

Paul Dewey, Wages	$ 1,200.00
Northwood Vetinary Clinic, Service	45.00
N.H.S.P.C.A., Services	20.00
	$ 1,265.00

VITAL STATISTICS & CENSUS

Shirley Winslow, Wages - census	$ 225.00
Ruth Sanborn, Vital Statistics	50.00
	$ 275.00

RESCUE SQUAD

Assoc. Capital Services, Monitors	$ 448.56
Elwell-Collishaw, Prof. Liability	600.00
Gorton Communications, Radio Equip.	1,123.87
	$ 2,172.43

GENERAL ASSISTANCE

Joseph Tropiano, Legal fees	$ 543.00
Elaine Hazzard, Legal fees	165.00
Bertram Astles, Legal fees	310.00
Deerfield Market, Food	24.86
Weston & Printzlau, Legal fees	113.00
Korn Clinical Assoc., Evaluation	300.00
Rockingham CAP, Appropriation	922.00
N.H. Electric Co-op., Service	133.24
Public Service Co., Service	1,564.38
Martha Southmayd, Overseer	100.00
Blue Bowl Store, Food	19.58
	$ 4,195.06

OLD AGE ASSISTANCE

Treas., State of N.H., Assistance	$ 3,143.70

LIBRARY/SOLDIERS MEMORIAL BUILDING

Lumbertown Inc., Paint	$ 71.96
Frederick Brown, Lighting system	241.24
Fred Dodge, Painting	1,500.00
	$ 1,813.20

BALL FIELD

Public Service Co., Service	$ 59.29
Deerfield True Value, Supplies	209.86
Deerfield Market, Gas	35.66
Scott Markson, Gas	4.50
Scott Markson, Wages	706.87
Blue Bowl Store, Supplies	8.50
Randy Young, Wages	18.43
Paul Smith, Loam	115.00
Warwick's, Lawnmower repairs	47.35
	$ 1,205.46

VEASEY PARK

Public Service, Service	$ 44.81
Deerfield True Value, Supplies	89.24
Concord Monitor, Lifeguard ad	6.00
Keith Rollins, Wages	59.04
Mark Southmayd, Wages	40.00
Blue Bowl Store, Supplies	26.32
David Clock Plumbing, Plumbing	310.00
Union Leader, Lifeguard Ad	13.80
Laurie Cook, Lifeguard wages	723.75
Donald Daley, Wages	1,715.20
Kelly Healey, Wages	308.20
Glenda Smith, Wages	402.00
John Ireton, Sand	52.00
N. E. Telephone, Service	27.50
Douglas Cheney, Lifeguard wages	742.50
Carl's Septic, Pumping septic tank	75.00
James O'Neal, Draining bath house	31.95
Lumbertown Inc., Lumber & supplies	202.91
	$ 5,017.53

MEMORIAL DAY/OLD HOME DAY

Hoague-Batchelder Post, Appro.	$ 250.00
The Epsom Band, Concert	200.00
	$ 450.00

CONSERVATION COMMISSION

Robin Webb, Mileage, copying	$ 66.00
Carol Scott, Mileage	18.00
Kevin Lapointe, Mileage, copying	37.75
Michael Pellerin, Mileage	60.00
N.H. Assoc. of Cons. Comm., Dues	95.00
Fred McGarry, Postage, typing	13.20
	$ 289.95

INTEREST - LONG TERM NOTES

The Suncook Bank, Interest	$ 1,400.00

INTEREST - TAX ANTICIPATION NOTES

The Suncook Bank, Interest	$ 3,123.58

TEMPORARY LOANS

The Suncook Bank, Note	$100,000.00

ACCELERATED TOWN ROAD AID

The Suncook Bank, Note payment	$10,000.00

HIGHWAY EQUIPMENT FUND

Pete's Tire Barn, Tires	$ 1,530.12
R. C. Hazelton Co., Parts	4,246.02
Jordan-Milton Machinery, Parts	660.59
Hebert Auto Supply, Parts	54.39
Candia Auto Parts, Parts	8.87
Texas Refinery Corp., Lube - oil	289.26
Trustees of Trust Funds, Appro. bal.	210.75
	$ 7,000.00

POLICE/FIRE EQUIPMENT FUND

Trustees of Trust Funds, Appro.	$ 5,000.00

COMPUTER SERVICE

Municipal Computer Service, Service	$ 2,256.92

TOWN OFFICES

Trustees of Trust Funds, Appro.	$ 5,000.00

SOCIAL SECURITY

Treas., State of N.H., Town share	$ 9,799.84

INSURANCE

Blue Cross-Blue Shield, Premiums	$ 3,160.44
Elwell-Collishaw, Insurance	9,348.76
N.H. Municipal Trust, Unemployment fund	1,226.67
American National Ins., Salary deduction plan	557.64
N.H. Municipal Trust, Workers' comp.	12,332.00
Bedford Commons Radiology, X-ray	12.00
	$26,637.51

FREESES POND STUDY

Northeast Eng. & Const., Plans, specs	$ 500.00
N.H. Water Resource Board, Filing fee	275.00
N.H. Wetlands Board, Filing fee	10.00
Roger King, Expenses, mileage	110.00
	$ 895.00

TOWN HALL FURNACE

Fred Brown, Duct Work	$ 132.85

SURVEY TOWN PROPERTY

David Sidmore, Surveying	$ 2,678.50

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treas., State of N.H., Dog fees	$ 166.00
Treas., State of N.H., Marriage license fees	273.00
Treas., State of N.H., Adm. cost OASI	13.66
County Treasurer, County Tax	99,944.00
Wayne Bouley, Wages -South Rd.	594.00
Mark Southmayd, Wages " "	960.00
Ray Heon, Contract " "	2,087.50
Vera Rollins, Wages " "	384.00
	$104,422.16

TRANSFER OF FUNDS

Trustees of Trust Funds, Sale-cem. lots	$ 1,500.00
Trustees of Trust Funds, Scholarship	360.90
The Suncook Bank, Rev. sharing - correct error	8,133.21
Shirley Winslow, Tax Coll., Yield taxes	7,008.50
Trustees of Trust Funds, Knowles bequeath	1,000.00
	$18,002.61

TAXES BOUGHT BY TOWN

Shirley Winslow, Tax Coll., Sale	$59,989.58

LIBRARIAN

Evelyn Cronyn, Wages	$ 1,000.00

DEERFIELD SCHOOL DISTRICT

Deerfield School Dist., Appro.	$912,747.00

ABATEMENTS & REFUNDS

Sarah Coco, Refund, Motor veh.	$ 8.00
William & Carol Owen, Overpayment-prop.	49.60
Hugh & Elizabeth DeVries, Overpayment-prop.	108.12
James & Louise Spear, Overpayment-prop.	15.39
Stephen Bassett, Overpayment-prop.	10.46
Thomas Moody, Overpayment-prop.	8.73
Gordon Snyder, Overpayment-prop.	3.75
Roger & Margaret King, Refund-prop.	72.43
Dort Bigg, Refund-prop.	368.36
Laurent Boucher, Refund-prop.	173.42
Gary Roberge, Refund-prop.	685.50
Milton Sanderson, Refund-prop.	1,752.66
Anne Hazelwood-Brady, Refund-prop.	1,014.15
Granite State Oil, Refund-prop.	152.50
Odina Martel, Refund-prop.	177.51
Dennis & Beverly Dubois, Refund-prop.	50.15
Robert Baker, Overpayment-prop.	21.59
Lilla Palmer, Overpayment-prop.	71.14
Merchants Savings, Overpayment-prop.	4.99
Queenie Kripps, Overpayment-prop.	20.00
Paul O'Neal, Refund-prop.	106.10
Finance America Corp., Overpayment-prop.	34.85
J.E.F.F., Inc., Overpayment-yield	221.34
Verta McGall, Overpayment-yield	238.38
George Dubois, Overpayment-yield	130.25
Robert Sanborn, Overpayment-yield	48.00
Jesse Bolduc, Overpayment-yield	9.24
Willis Rollins, Overpayment-yield	25.00
Joseph Brown, Overpayment-yield	6.00
Richard & Larine Lee, Refund-prop.	23.15
Christos Chalogias, Overpayment-prop.	27.69
Ann Spillane, Overpayment-yield	216.00
Paul & Phyllis Hussey, Overpayment-prop.	9.02
Dorothy Silva, Overpayment-prop.	20.77
Patrick Cassier, Overpayment-prop.	14.46
John Thibodeau, Refund-motor veh.	10.00
James & Beatrice Shirley, Overpayment-resident	20.00
Orville & Carolyn Ambrose, Refund-prop.	51.48
Kevin Fisher, Refund-motor veh.	23.00
Peter Bosiak, Overpayment-prop.	52.00
Clyde Eaton, Overpayment-prop.	5.00
Thomas Wasson, Overpayment-prop.	96.00
Mark Murray, Refund-motor veh.	19.00
Leonard Stevens, Overpayment-prop.	85.00
Al Jaeger, Overpayment-prop.	24.00
David Eaton, Overpayment-prop.	14.50
Leonard Purington, Overpayment-prop.	45.98
Daisy McRae, Overpayment-prop.	20.00
Steven & Mina Kappa, Overpayment-prop.	10.00
James & Barbara Perkins, Overpayment-prop.	8.36
Ella Blodgett, Overpayment-prop.	21.30
William Helfferich, Refund-motor veh.	5.00
James Clay, Jr., Overpayment-prop.	12.64
Lawrence Fillion, Refund-motor veh.	14.00
	$ 6,435.96

REPORT OF THE TRUSTEES OF TRUST FUNDS, FISCAL YEAR DECEMBER 31, 1984

Date of Creation	Name of Fund	Purpose	How Invested	PRINCIPAL Balance Beginning of Year	New Funds Created	Balance End of Year	INCOME Balance Beginning of Year	Income During Year	Expended During Year	Balance End Of Year
	CEMETERY FUNDS:									
Various	Various	Cemetery Care	Various	45,484.66	1,186.46	46,671.12	44,487.83*	8,619.71	2,702.16	50,405.38
2-24-84	Herbert & Mary Merrill	"	Suncook Bank	---	200.00	200.00	--	10.63	4.00	6.63
6-13-84	Diana Stevens	"	"	--	100.00	100.00	--	3.38	---	3.38
10-10-84	Dowst-Cate	"	United Fed.	---	1,000.00	1,000.00	---	28.05		28.05
10-10-84	Underwood	"	Suncook Bank	---	100.00	100.00	---	1.43	---	1.43
10-10-84	Begin	"	"	---	100.00	100.00	---	1.43	---	1.43
11-09-84	Sheila Musial	"	"	---	100.00	100.00	---	.96	---	.96
TOTAL ALL COLUMNS CEMETERY FUNDS:				45,484.66	2,786.46	48,271.12	44,487.83	8,665.59	2,706.16	50,447.26
	LIBRARY FUNDS:									
12-20-23	Philbrick #1	Library	Common Fund 'A'	3,386.74	236.62	3,623.36	---	409.40	409.40	--
1-06-45	Philbrick #2	"	"	4,662.86	320.88	4,983.74	24.58	557.15	555.18	26.55
1-01-64	Cross-Sanborn	Books	Common Fund 'B'	1,429.31	85.77	1,515.08	75.98	137.01	132.16	80.83
12-31-80	W.R.C. Room	Care of Room	Suncook Bank	200.00	---	200.00	35.63	15.06	---	50.69
TOTAL ALL COLUMNS LIBRARY FUNDS:				9,678.91	643.27	10,322.18	136.19*	1,118.62	1,096.74	158.07
	CHURCH FUNDS:									
10-05-26	Free Will Baptist	Preaching	Common Fund 'A'	2,464.88	172.19	2,637.07	65.22	303.16	297.92	70.46
TOTAL ALL COLUMNS CHURCH FUNDS:				2,464.88	172.19	2,637.07	65.22	303.16	297.92	70.46
	SCHOOL FUNDS:									
6-26-56	Progressive Grange	8th Grade Boy & Girl	Common Fund 'B'	714.67	42.89	757.56	777.52	115.73	60.00	833.25
1870	Jenness	Education	Merchants Savings	5,000.00	---	5,000.00	---	577.44	577.44	--
2-24-84	Friends of Rebekahs	$25. scholarship	Suncook Bank	--	---	--	---	380.25	25.00	355.25
TOTAL ALL COLUMNS SCHOOL FUNDS:				5,714.67	42.89	5,757.56	777.52	1,073.42	662.44	1,188.50
	CAPITAL RESERVE FUNDS:									
1-04-54	Highway Equip.	Same	United Fed.	61,214.05	5,000.00	66,214.05	2,493.22	6,376.57	---	8,869.79
12-20-73	Police/Fire Auto Equip.	"	Amoskeag Savings	15,005.00	5,000.00	20,005.00	1,607.40	1,761.87	---	3,369.27

5-05-77	Cemetery Fund	Procure Real Estate	Amoskeag Savings	5,700.00	1,000.00	6,700.00	1,879.15	458.31	---	2,337.46
12-26-78	Property Revaluation	Same	"	7,562.58	---	7,562.58	---	400.01	---	400.01
5-05-80	Build/Repair Bridges	Same	"	25,301.32	1,000.00	35,301.32	---	2,092.19	---	2,092.19
5-05-80	Conservation Commission	Same	"	1,060.47	18.13	1,078.60	216.51	74.40	---	290.19
8-09-84	Town Offices	Same	"	---	5,000.00	5,000.00	---	179.08	---	179.08
TOTAL ALL COLUMNS CAPITAL RESERVE FUNDS:				115,843.42	26,018.13	141,861.55	6,196.28	11,342.43	---	17,538.71
TOTAL ALL FUNDS:				179,186.54	29,662.94	208,849.48	51,663.04	22,503.22	4,763.26	69,403.00

*Corrected Figures

Part of the above funds are invested in Common Funds 'A' & 'B' consisting of:

504.	Shares Keystone B-4 Fund	at	$ 7.57	Dec. 28, 1984
100.	Shares Duke Power Co.	at	28 3/4	Dec. 28, 1984
150.	Shares N.Y. State Electric & Gas Corp.	at	23	Dec. 28, 1984
1815.032	Shares Puritan Fund	at	11.51	Dec. 28, 1984
1244.792	Shares National Securities Income	at	6.87	Dec. 28, 1984

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

January 10, 1985

Folger A. Shores
Albert H. Burtt
Trustees

AUDITORS STATEMENT

This certifies that I have examined the accounts of the following:

TOWN TREASURER
TOWN CLERK
TAX COLLECTOR

SELECTMEN

TREASURER OF LIBRARY TRUSTEES
TREASURER OF TRUST FUNDS
TREASURER OF VOLUNTEER FIRE ASSOC., INC.

I find all of the above accounts to be correct and well-vouched.

Robert A. Stevens, Auditor

I wish to submit the following recommendations for your consideration:

1. The Item, "checks in transit", appearing on Treasurer's reconciliation and on the balance sheet be investigated and removed.
2. All accounts of the Treasurer be stored in a secure location in the Town Hall.
3. Payments to be credited to Yield Tax deposits should be clearly identified for deposit in proper savings account.
4. Any interest accruing on NOW checking account be made known to Selectmen as soon as possible.

I wish to express my appreciation for the cooperation of all officers involved in this audit.

FINANCIAL REPORT OF PHILBRICK JAMES LIBRARY

RECEIPTS

Cash on Hand January 1, 1984	$ 2,901.25
Received from Trustees of Trust Funds	1,037.40
Received from Puritan Fund	1,135.42
Received from Keystone Custodian Fund	1,832.00
Received from Suncook Bank - Interest on NOW Account	159.18
Received from Friends of the Library	433.00
Received from Evelyn Cronyn for Lost Book	20,00
Received from James & Susan Palmeri - Damaged Book	16.00
TOTAL RECEIPTS FOR 1984	$ 7,534.25
LESS CHECKS ISSUED	3,453.59
CASH IN BANK TO BALANCE	$ 4,080.66

EXPENDITURES

Salaries:		
Town of Deerfield for Evelyn Cronyn-Librarian	1,000.00	
Town of Deerfield for Mark Tibbetts-Janitor	400.00	$ 1,400.00
Books and Periodicals:		
Apple Tree Book Shop - Books	480.10	
World Book	433.00	
Linda Tuttle - Books	45.42	
Village Book Shop - Books	55.31	
MBA Financial Inc. - Books	55.60	
Franklin Watts - Books	110.12	
National Geographic - Subscription & Index	31.95	
Early American Life - Subscription	47.88	
Sports Illustrated - Subcription	29.70	
Yankee Inc. - Subscription	14.25	
Evelyn Cronyn - Time Subscription	51.22	$ 1,354.55
Supplies and Maintenance		
Public Service of N.H. - Electric power	$ 209.37	
Art Conservation Lab. - Appraise Pictures	362.24	
George Owen - Key Chain & Key	3.48	
Deerfield True Value - Hedge Trimmer & Cord	68.95	
Fred Dodge - Steel Posts & Caps	43.00	
Amoskeag Saving Bank - Box Rent	12.00	$ 699.04
		$ 3,453.59

The Librarian and Janitor are paid thru the town which also provides the insurance and workmen's comp to cover as part of a blanket for all town employees. The amount of $400.00 for the janitor was advanced in January of 1984 and no further requests were made to supplement this fund. It is expected that the Library Trustees owes the Town money on this account as the janitor fee for 1983 was $681.45 and we understand he was given a raise. The Library Trustees will fund the town upon receipt of knowledge as to what the amount may be.

William E. Sanborn, Treasurer
For the Trustees

DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report covers the period January 1, 1984 through December 31, 1984.

Cash on Hand, January 1, 1984		$ 2,973.83
Received from:		
Town of Deerfield, 1984 App.	$17,724.00	
Donations, Miscellaneous	791.40	
Deerfield Fair, Hall Rental	60.00	
Deerfield Fair, Fire Protection	2,500.00	
Town of Deerfield, Forest Fire	456.00	
Interstate Emergency Unit (Training Reimbursement)	20.00	
Epsom Fire Department (Sale of Christmas trees)	446.25	
Volunteer Firemen, Return of Wages	276.00	
Sale of Christmas Trees	37.50	
State Fireman Association (Insurance Payments from Firemen)	30.00	
TOTAL RECEIPTS		$22,341.15
		$25,314.98
Less Expenditures:		
New England Telephone	$ 1,873.89	
Public Service Co. of N.H.	984.95	
Civic Supply, Supplies	36.20	
American Chemical Industries, Supplies	161.95	
Cotter Charge Card, Supplies	208.78	
State Fireman's Assoc., Insurance	30.00	
Huckins Oil Co., Gas	549.50	
W. S. Nickerson Auto Parts, Parts	102.96	
David Jodoin, Saw Sharpening	3.00	
David Jodoin, Training	10.00	
Mark Tibbetts, Supplies	23.48	
Mark Tibbetts, Training	10.00	
Deerfield True Value, Equip. & Supplies	430.78	
Hebert Auto, Parts	125.82	
Marr Radio, Parts & Service	558.00	
George Clark, Supplies	197.47	
KLB Carpentry, Labor & Repairs	145.40	
IEU Training School, Training	144.00	
Wright Communications, Radio & Service	2,832.58	
Blue Bowl, Supplies	147.60	
Conway Assoc., Equipment	4,664.98	
Rochester Midland, Supplies	55.10	
Town of Raymond, Dispatch (1984)	2,081.00	
Town of Raymond, Dispatch (1985)	2,606.25	
Divers Den Pine Shop, Equipment	12.00	
Donovan Spring & Equipment, Repairs	769.12	
National Fire Protection Assoc., Manual	25.50	
Granite State Oil, Heating Oil	2,501.50	
Deerfield Fair Fire Protection, Labor	1,075.00	
United States Postal Service, Supplies	20.00	
Colbath Equipment, Supplies	42.25	
Odina Martel, Christmas Trees	142.50	
The Fire Barn, Supplies	186.16	
TOTAL EXPENDITURES		$22,757.73
Balance on Hand, December 31, 1984		$ 2,557.25
Less - Unexpended Water Hole Appropriation		2,375.41
Unobligated Balance, December 31, 1984		$ 181.84

EQUIPMENT FUND
DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Balance in Savings Accounts, January 1, 1984		$23,907.39
Received from:		
Proceeds New Years Dance	$ 506.00	
Interest, Suncook Bank	2,257.26	
Interest, T. Rowe Price	1,056.86	
Interest, Suncook Bank	153.70	
TOTAL RECEIPTS		$ 4,073.82
TOTAL RECEIPTS		$27,981.21
Less: Expenditures		
Earl Morse, Pumper Truck	$ 5,000.00	
E & B Electronics, Radio	550.00	
Maaco Auto Painting, Truck Painting	1,348.00	
Maaco Auto Painting, Truck Painting	1,100.00	
TOTAL EXPENSES		$ 7,998.00
Balance on Hand, December 31, 1984		$19,983.2-

There are no over-due invoices or other obligations.

Daniel D. Briggs
Treasurer

SELECTMEN'S REPORT

1984 was a very busy year for the Selectmen's Office. Many issues were met and goals completed but some major problems have arisen for the town which can be solved only by time, perseverance, and the cooperation of townspeople.

The project to survey some town owned lands was begun in 1983 and David Sidmore, surveyor, has now brought the work to near completion. Lands surveyed included the Wells lot in the Mount Delight area and two parcels on Nottingham Road; the Dowst-Cate Town Forest deeded to the town by Gilbert Knowles in 1983 and the Cate cemetery lot willed to the town by the same Knowles.

Projects for highways for 1984 included a continuation of repair and reconstruction of Old Center Road leading toward Griffin Road, Mount Delight Road in the vicinity of Lane Hill, and South Road. Work on South Road was funded by a two to one grant from the State Highway Department from monies available for work on Class II roads. The only Class II road maintained by the Town of Deerfield begins at Butler's Corner and runs westward along South Road and Middle Road to the Allenstown line. Selectmen are asking for 1985 appropriations to continue these same projects and are also asking for an increased amount in the road surfacing project to try to prolong life on town roads by maintaining a better surface.

Work on town buildings included the painting of the exterior trim of the Soldiers Memorial and work on a basement room for library expansion. The town hall's sagging back foundation proved to be more of a problem than it seemed at first inspection. Sills had to be replaced along with door frames and thresholds of the "fire escape" and the whole east foundation of this part of the building was excavated and replaced. The Board has appointed a Town Building Committee consisting of Frederick Dodge, Linda Tuttle, Paul Smith and Daniel Briggs to help the town plan for present and future needs for office space, maintenance, and accessibility of these buildings to the elderly and handicapped.

While 1982 was the year for reassessment of Deerfield's taxable property, 1984 saw its completion. Tax assessments of 1982 submitted to the State Dept. of Taxation were termed unacceptable because of the "coefficient of dispersion" (the relationship between the levels of assessment on different properties, especially between land and buildings). The town was ordered to reassess property for 1984 and assessment figures, originally proposed in 1982 by the town assessor, were applied to bring land values into a proportionate value with other property. As a result, the gross valuation of the town has risen to $79,290,600 and the State judges our level of taxation to be at 94% of market value. Rising land values prompted many landowners to enter their land in current use. In 1984 44 additional landowners entered 99 additional parcels. The total of previous current use landowners, dating from 1976, was only 29. The total number of acres now in current use is 7,813 and the selectmen expect an increase for 1985.

The Board of Selectmen have signed a letter of intent with Citizens Vicon for future disposal of Solid Waste. Our current landfill is unacceptable to the State and we will be fortunate to get two more years of use at constantly escalating costs.

Robert B. Sanborn
Joanne F. Wasson
James T. Alexander
BOARD OF SELECTMEN

POLICE DEPARTMENT

CRIMINAL ACTIVITY

TYPE OF CRIME OR ACTIVITY

	1982	1983	1984		1982	1983	1984
Burglary	37	45	24	Criminal Trespass	4	1	2
Thefts	50	27	32	Reckless Conduct	0	0	2
Criminal Mischief	22	51	24	Bad Checks	20	17	15
Assaults	4	7	10	Disorderly Conduct	0	5	1
Felony Assaults	0	0	2	Arson	0	1	1
Felony Sexual Assault	0	0	1	Criminal Threats	4	2	2
Juvenile Problems	6	4	5	Possesion of Drugs	1	3	3
Vehicle Theft	5	2	3	Recovered stolen vehicles	5	4	2
Domestic Violence Petitions filed by Deerfield redidents					0	0	12
Total all other criminal cases					28	32	50
Year end total of all criminal cases					186	201	181

Burglary loss for 1984 is Approximately $31,000. Recovered is only $1500. Theft loss for 1984 is approximately $15,000. Recovered amount is $770. Loss by criminal mischief or vandalism in 1984 was $1,075. Recovered $542.

Though the number of burglaries was less this year you can see that they took away more dollars. The dollar amount of theft losses is also almost doubled over last year (1983). The vandalism rate is way down in 1984.

Unless more citizens in town take an active part in crime prevention programs I invision an even higher loss to thefts and burglaries in 1985. Most of the people who participate in the crime prevention programs are senior citizens, while most of the victims of burglaries are people in their 20s to 40s and both work. I would encourage more participation in the neighborhood watch program as it could help curb the burglaries and thefts. Another problem is that much of the property stolen has not been properly marked and recorded. Project identification costs you nothing but a few hours yet can protect your property and help in its recovery if it is stolen.

The traffic statistics speak for themselves. It should be noted that the reason that summons were down is due to budget restraints. Patrol was halted to a large degree due to no more money available. During the last three months I can not explain why the accident rate is way down, but it was probably due to predominately good weather. As of this writing 2-8-85 both the accident rate and criminal case load for this year so far doubled over last year, so it looks as if this year will be a busy one.

1985 will be the last year that I will serve as your Police Chief so I will take this oportunity to thank all of you for your support over the past four years.

Paul H. Dewey
Chief of Police

TRAFFIC ENFORCEMENT ACTIVITY

	1982	1983	1984		1982	1983	1984
Speeding	221	285	139	Passing School Bus	1	0	1
Stop Sign	33	40	10	Change of Address	2	20	20
Double Yellow line	9	22	5	Trans. of Alcohol	1	0	2
Unregistered Vehicle	11	34	27	Reckless Operation	2	2	5
Non inspection	40	94	57	Drunk Driving DWI	6	7	9
Driving After Susp.	2	6	4	Disobeying Police	1	4	5
No plates	1	0	0	Leaving Accident Scene	2	3	0
No License	12	21	12	Unsafe tires	0	9	0
No M/C License	3	1	1	Wrong side of road	0	2	1
False Insp. Sticker	3	2	2	M/C Eye protection	0	1	1
Littering	2	3	1	Following too close	0	3	1
Yield Rt. of Way	1	2	1	Allowing unlicense oper.	0	2	0
Misuse of plates	3	9	3	Defective exhaust.	0	1	1
Misuse of Power	0	1	0	Exceeding bridge wt.	0	1	0
Overload vehicle	0	1	0	Unlawful parking	1	12	2
False report to Police	0	0	1	One Way Street	0	0	4
Failure to dim lts.	0	0	3	No fuel permit	0	0	6

	1982	1983	1984
Summons	357	588	325
Warnings	524	426	411

ACCIDENT DATA

	1981	1982	1983	1984
Injury Accidents		21	22	22
Property Damage		38	44	22
Fatal		1	1	2
Total for year	49	60	67	46

ACCIDENT CAUSES 1984

Speed	17	Animal in Road	3
DWI	6	Following too close	2
Wrong side of road	4	Reckless operation	3
Yield rt. of way	5	Unsafe backing	2
Driver inattention	2	Asleep	1
Improper parking	1		

DOG OFFICER REPORT

Dog complaints for 1984 were far short of the amount during 1983. More people are trying harder to keep their pets under control. I still feel that there are about 100 unlicensed dogs in Deerfield and I will locate them this year and enforce complience to registration laws. Please remember to put your Deerfield dog tag on the collar of your dog. They don't do any good sitting home in a drawer as when I find a stray if it has a collar I can bring it home to you.

Stray dogs reported	46	Injured animals	2
Strays causing nuisance	26	Dog bite cases	3
Stray owners found	18	Animal neglect	1
New home found for stray	5	Dogs killed by cars	3
Strays sent to SPCA	3	Dogs put down by vet.	1
Vicious dog complaints	1	Dogs died in Kennel	1
Persons arrested	2	Lost dogs	11
Found dogs- returned to owner	8		

Paul H. Dewey
Dog Officer

VEASEY PARK

Even though we started out a little late in '84, Veasey Park had pretty good attendance. We would like to see a lot more residents of Deerfield come to the Park and enjoy the water and picnic area.

Laurie Cook was our Life Guard for part of the summer, and the balance of the summer season was covered by Life Guard Doug Cheney. Donald Daley was the Park Guard. Glenda Smith and Kelly Healey returned as assistant swin instructors. Many children attended the swim lessons.

Priscilla (Dusty) Smith was sworn in as one of the Park Commissioners, replacing retiring Judy Clark. Joseph Raymond was also sworn in as a Park Commissioner, replacing retiring Kevin Fisher.

Some major work was done to correct some problems with the bathhouse. It virtually gave us a trouble-free summer, thanks to the corrective work done by David Clock. Keith Rollins also made the beach area more pleasant by bringing some very nice sand.

The police department were very helpful whenever they were called upon. They checked Veasey Park often to make sure things were going well.

We are very fortunate here in Deerfield to have such a lovely Park. The Commission wishes to thank all of you who used the beach and helped keep it a clean and safe place to enjoy.

We are looking forward to a warm and sunny season next summer, and hope more residents will have a chance to enjoy Veasey Park.

Joseph Raymond
Priscilla Smith
Jolene Smith

REPORT OF THE PLANNING BOARD

The Planning Board held a total of 32 public hearings for subdivisions. The 23 subdivision approvals resulted in the creation of 40 new building lots. The Board collected over $420 in fees, nearly equaling its operating expenses for the year of $440.

The Board voted to reelect Philip Bilodeau, Chairman; Frederick McGarry, Secretary; Joseph Dubiansky and David Sidmore, alternates; Joe Dubiansky and Jim Alexander as representatives to the Southern New Hampshire Planning Commission.

The Board voted to recommend two revisions to the Zoning Ordinance and one revision to the Building Code at the 1985 Town Meeting. The changes proposed are as following:

1. Revise the definition of sign to conform to recent New Hampshire Supreme Court rulings.

2. Include conformance with the Building Code as a requirement to obtain a certificate of occupancy.

3. Formally create a Building Code Board of Appeals and place that authority with the Board of Adjustment.

These proposed changes are minor and the full Board recommends their adoption.

In 1985, the Board plans to form two subcommittees to study revising the Town's Building Code and to prepare ordinances for cluster zoning. These items, along with recommendations from the on-going master plan will likely be presented at the 1986 Town Meeting.

The Board also recommends that the second phase of master plan funding ($7,000) be raise to continue work on the plan. The recent court case in the Town of Atkinson emphasises the need for a well prepared and justifiable master plan.

Frederick J. McGarry
Secretary

REPORT OF THE BOARD OF ADJUSTMENT

This year the Board of Adjustment held nine public hearings on requests for variance or special exception to the terms of the Deerfield Zoning Ordinance by the applicants. Five variances were granted by the Board, two with stipulations or restrictions, and four of the applicants were denied.

Applications for variance to the Board of Adjustment are processed and scheduled for a public hearing normally held on the 4th Tuesday of the month. The postings require that the application be received at least two weeks prior to the 4th Tuesday. Application forms are obtained from the body that denied the original request: ie Selectmen, Planning Board, or Building Inspector, and should be signed by their representative. A $25.00 fee and the cost of mailing notices to abuttors is required with the applications.

Charles Copeland, Chairman
Thomas Fowke, Clerk

PHILBRICK-JAMES LIBRARY REPORT
For the year ending December 31, 1984

Number of books in Library December 31, 1983		8,534
Number of books added during 1984		
ADULT		
Purchased	54	
Donated	25	
TOTAL	79	
JUVENILE		
Purchased	55	
Donated	51	
TOTAL	106	
TOTAL		185
Number of books in library December 31, 1984		8,719
Number of books loaned in 1984		
ADULT		1,531
JUVENILE		1,157
TOTAL		2,688
Number of magazines loaned in 1984	107	
Number of records loaned in 1984	1	
Number of new cards issued in 1984	48	

Cash on hand January 1, 1984	$ 13.43
Receipts	60.05
SUBTOTAL	$ 73.48
Less Expenses	48.51
Total on Hand January 1, 1985	$ 24.97

The Philbrick-James Public Library gratefully acknowledges all gifts and donations in 1984 by the following: Emily and Richard Moore, The Reverend Mary Caldwell, Rachel Bloomfield, Nancy and Jim Degnan, Lois Ferguson, Don Tomilson, Sue and Ron Thomas, Fran and Herb Wright, Joanne Frazier, Elaine Fitch, Robin Jodoin, Cory Snow, Diana Soper, Rebecca Hutchinson, Dorothy Brandon, Charlotte MacLeod, Nancy Copeland, Mary Pendleton, Win Furber, Alan Furber, Jr., Susan and Paul Farrell, Barry Dodge, David Cameron, Dr. and Mrs. James Kahn, Barbara Westwell, Janet Bishop, Steve and Susan Omand, Ginny Gluckert, Mary and Jan Vanderploeg and the many other anonymous donors. A special "thank you" to our loyal volunteers: Lois Ferguson and Bob Perrano, Jean and Robert Wellock, Mary Caldwell, Gerry and Frank Henderson, and Robin Jodoin. Without their support, being open on Wednesday evenings would not be a reality!

Also special thank to the Friends of the Deerfield Library: Eleanor Ambrose, Evelyn Atkins, Michele Bauer, Dorothy Brandon, Elsie Brown, Nicky Butterfield, Jo Chandler, Nannette Coulter, Nancy Copeland, Linda Tuttle, Karen Wilkins, and Frances Wright. Together we are putting the library into workable shape --I could not have done it without all your encouragement and your dedication to the philosophy of the free public library!

Evelyn F. Cronyn
Librarian

RURAL DISTRICT HEALTH COUNCIL, INC. REPORT

The Board of Directors of the Rural District Health Council has voted to hold the per-capita tax for its' member towns of Barrington, Strafford, Milton, New Durham Middleton, Farmington, Northwood, Nottingham and Deerfield to $3.25. Even though the budget is up a little over 12% the agency has added funding from the United Way of Strafford County, State Council on Aging, State Bureau of Maternal and Child Health, billing process, generous donations and memorial contributions.

The agency is a certified home health agency and provides skilled nursing, physical therapy, occupational therapy, speech therapy, medical social services, home health aides, and has a comprehensive Hospice program, certified by Blue Cross-Blue Shield and GE insurance.

The staff has made 5,604 visits in the Care of the Sick program and 74 skilled nursing visits and 767 home health aide hours in the Hospice program.

With the DRG'S (Diagnostic Related Groupings) being implemented in the hospitals, home care has seen an increase with a change in the type of referrals made. More Hi-Tech nursing is being done in the home. The agency has a 24 hr. answering service with a nurse available 24 hrs. a day, 7 days a week and home visits made as indicated.

The agency also provides an elderly maintenance health program. There are 211 patients enrolled in this program which includes health counseling of medications, monitoring blood pressure, weight checks, diet teaching for weight loss and blood testing of diabetes. 521 visits have been provided. This year the council administered 131 influenza shots to the elderly and found this to be a great success and will be implemented as an ongoing service in this program.

The agency also provides a Child Health program with 746 children enrolled from the ages of 0-6 years. This program includes physical examinations, immunizations, growth and development, counseling with referrals made to other community and state agencies for direct services as needed. The agency also works closely with the school nurses and provides immunization for school children. There have been 1,035 children seen at clinic with 556 home visits made. The program also offers a Dental Clinic twice a year for children 3-6 years of age.

A bequest to the Council may be made to further the general purpose of the Rural District Health Council. In lieu of flowers a memorial donation may be made in memory of a loved one. All gifts to the agency are income tax deductible. The Board of Directors and staff want to thank the families of the following for naming memorial contributions in their names -

Sonia Diprizio	Pearl Wyatt	Thelma Parker
Charles DiPrizio	Mary Demerritt	Dorothy Williams
Louise DiPrizio	Martha Hilton	Edna Stevens
Florence Stevens	William Lynbourg	Dorothy Regan

"When it comes to Home Care, there's no place like home."
We think that says it all.

For more information call the office at 37 No. Main St., Farmington, N.H. 755-2202.

Ardala Houle, R.N.
Executive Director

NEWMARKET REGIONAL HEALTH CENTER REPORT

The Newmarket Regional Health Center is a non-profit community organization. In July of 1984, Karen Brainard, M.D., a family practitioner, joined the medical staff. The staff of the Health Center now consists of four physicians--two family practitioners,one pediatrician and one o stetrician/gynecologist. The Health Center has very active pediatric, prenatal and adult medicine programs providing in-office, home and hospital care. Utilization of midical services by Deerfield residents will exceed 501 office visits in 1984.

Preventive health services offered by the Newmarket Regional Health Center include nutritional counseling and prenatal classes for pregnant women, health education, and health screenings for diabetes, glaucoma, cancer, and hypertension. Also offered are educational workshops, work site health promotion, school physicals and immunizations. In 1984, the Newmarket Regional Health Center provided blood pressure screenings, dia etes screenings and flu shots to over 48 individuals from Deerfield.

The Newmarket Regional Health Center continues to offer a Self-Care Program for the Elderly. The program is a cooperative effort with the Occupational Therapy Department of the University of New Hampshire of Health Studies. The purpose of this program is to provide specific services to senior citizens to enable them to remain independent and funtioning at their best level withing their home and community. The Self-Care team includes a nurse practitioner, an occupational therapist, occupational therapy students, and community health workers. The team receives referrals and self-care skills and to analyze promblems in functions before they occur.

The Senior Citizen Transportation Service has ena led seniors to remain independent, self-sufficient and active through the provision of transportation to needed services, including medical, shopping and recreational trips. It is the goal of this service to elimate barriers which frequently obstruct elderly and handicapped individuals from maintaining self-sufficiency.

The Newmarket Regional Health Center now has five vans, three of which are equipped with hydraulic lifts to accommodate individuals confined to wheelchairs. This service is available to Deerfield residents.

The Senior Citizen Transportation Program continues to be heavily utilized. It is estimated that over 947 rides will be provided to Deerfield residents by the end of calendar year 1984.

Funds appropriated for the transportation program are used as matching funds. Each dollar appropriated by Deerfield has enabled the Newmarket Regional Health Center to provide these services to your town.

Ann H. Peters
Executive Director

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT

Deerfield's membership in the Southern New Hampshire Planning Commission provides the Selectmen and the Planning Board with access to a variety of extremely cost-effective staff services that are available to help them deal with numerous planning and planning-related concerns.

Staff services rendered under the Commission's local assistance program consist of (1) those which the Commission elieves are important enough to warrant a general notification of all mem er communities and (2) those which are specifically requested y municipal officials in accordance with locally-determined priorities.

Local assistance services provided to the Town of Deerfield during the past year included:

- Provided the Planning Board with guidelines concerning new statutory requirements pertaining to the scheduling and notice of public hearings on proposed amendments to the zoning ordinance and building code in preparation for the March, 1985 annual Town Meeting;
- Advised the Planning Board on suggested work elements to be undertaken as part of the Master Plan update process to be consistent with the new statutory requirements for municipal master plans;
- Co-sponsored the Municipal Law Lecture Series to which Deerfield officials were invited; and
- Co-sponsored the Natural Resources Lecture Series conducted by the Strafford and Rockingham counties Conservation Districts and Cooperative Extension Service.

Deerfield's representatives on the Commission are:

Board of Commissioners: Mr. James Alexander, Sr.
Mr. Joseph Du iansky

Executive Committee: Mr. James Alexander, Sr.

ANNUAL TOWN MEETING, MARCH 13, 1984

Meeting called to order by Moderator James A. McIntyre at 10:00 A.M.

Warrant read by the Moderator, also the School Warrant.
Ballot boxes were inspected, shown to be empty and locked.

The following Election Officials were present: Ballot Clerks, Mrs. Nettie Farr, Mrs. Irene Shores, Mrs. Jennie Owen and Mrs. Judy Sullivan; Moderator, James A. McIntyre; Assistant Moderator, George W. Owen; Town Clerk, Ruth S. Sanborn and Assistant Clerk, Ruth Anne Sanborn.
Gatekeeper was Robert A. Stevens.
Instructions for voting were given by Moderator.

Polls declared open. Balloting began.
10:05 A.M. Moderator read the complete Warrant for the Annual Town Meeting, March 24th

10:50 A.M. Absentee ballots cast.
Polls declared closed at 7:00 P.M. Counting of ballots began immediately.

Serving as additional ballot counters were the following: Gus Csuka, Jean Carozza, Victor Carozza, Beverly Gardner, Virginia Gluckert, Norma Hackett, Clarabelle Hersey, Jonathan Hutchinson, George Keech, Nancy Ladd, Thomas Linsky, E. Lorraine MacDonald, Madeline MacDonald, Howard Maley, Neil Maynard, Marion O'Neal, Lydia Peak, Priscilla Smith, Karen Wilkins, and Aloysia Hickey-Poole.

Results of the balloting were declared by the Moderator as follows:

Regular Ballots cast	521
Absentee Ballots cast	60
Total Ballots cast	581

For Selectman for Three Years

James T. Alexander	had 451 votes
Roger C. King	had 11 votes
Scattering	31 votes

and James T. Alexander, having a plurality of all votes cast was declared elected Selectman for a term of three years.

For Town Clerk for Three Years

Ruth S. Sanborn	had 313 votes
Eleanor M. Spinazzola	had 264 votes

and Ruth S. Sanborn, having a plurality of all votes cast was declared elected Town Clerk for a term of three years.

For Town Treasurer for Three Years

Aloysia E. Hickey-Poole	had 483 votes
Scattering	6 votes

and Aloysia E. Hickey-Poole, having a plurality of all votes cast, was declared elected Treasurer for a term of three years.

For Tax Collector for Three Years

Shirley Winslow	had 504 votes
Scattering	5 votes

and Shirley Winslow having a plurality of all votes cast, was declared elected Tax Collector for a term of three years.

For Highway Agent for One Year

Keith Rollins	had 360 votes
David P. Twombly	had 203 votes
Scattering	10 votes

and Keith Rollins, having a plurality of all votes cast, was declared elected Highway Agent for a term of one year.

For Overseer of Welfare for One Year

Martha C. Southmayd	had 512 votes
Scattering	4 votes

and Martha C. Southmayd, having a pluralty of all votes cast, was declared elected Overseer of Welfare for the ensuing year.

For Moderator for Two Years

James A. McIntyre	had 533 votes
Scattering	3 votes

and James A. McIntyre, having a plurality of all votes cast, was declared elected Moderator for a term of two years.

For Supervisor of the Checklist for Six Years

Warren D. Billings, Jr.	had 539 votes
Scattering	2 votes

and Warren D. Billings, having a plurality of all votes cast, was declared elected Supervisor of the Checklist for six years.

For Trustee of Trust Funds for Three Years

Albert H. Burtt	had 529 votes
Scattering	1 vote

and Albert H. Burtt, having a plurality of all votes cast, was declared elected Trustee of Trust Funds for three years.

For Trustees of Philbrick-James Library for Three Years

Nancy H. Copeland	had 494 votes
William E. Sanborn	had 383 votes
Scattering	25 votes

and Nancy H. Copeland and William E. Sanborn, having a plurality of all votes cast were declared elected Trustees of Philbrick-James Library for three years.

For Planning Board for Three Years

Philip Bilodeau	had 443 votes
Scattering	11 votes

and Philip Bilodeau, having a plurality of all votes cast, was declared elected a member of the Planning Board for three years.

For Municipal Budget Committee for Three Years

Robert S. Farr	had 361 votes
Roger P. Hartgen	had 273 votes
Rebecca Crosby Hutchinson	had 380 votes
Donald F. Smith	had 429 votes
Scattering	9 votes

and Robert S. Farr, Rebecca Crosby Hutchinson and Donald F. Smith, having a plurality of all votes cast, were declared elected members of the Municipal Budget Committee for three years.

For Water Commissioner for Three Years

Charles R. Sanborn	had 487 votes
Scattering	6 votes

and Charles R. Sanborn, having a plurality of all votes cast, was declared elected Water Commissioner for three years.

For Auditor for One Year

Robert A. Stevens	had 524 votes
Scattering	2 votes

and Robert A. Stevens, having a plurality of all votes cast, was declared elected Auditor for the ensuing year.

SCHOOL DISTRICT BALLOT

For School Board Member for Three Years

Judith Bush	had 510 votes

For Moderator for One Year

Jonathan W. Hutchinson	had 514 votes

For Clerk for One Year

Karen A. Fowler	had 519 votes

For Treasurer for One Year

Cynthia E. Tomilson	had 533 votes

For Auditor for One Year

Joy Gelatt	had 476 votes

James A. McIntyre, elected Moderator for two years took the oath of office and was sworn in by the Town Clerk, Ruth S. Sanborn in open meeting.

Then the following newly elected town officers came forward, took the oath of office and were sworn in by Moderator James A. McIntyre in open meeting; Ruth S. Sanborn, Town Clerk for three years, Aloysia E. Hickey-Poole, Town Treasurer for three years; Keith Rollins, Highway Agent for one year; Warren D. Billings, Jr., Supervisor of the Checklist for six years; Robert S. Farr and Donald F. Smith, Municipal Budget Committee Members for three years and Robert A. Stevens, Auditor for one year.

Moderator James A. McIntyre, also in open meeting, swore in Jonathan W. Hutchinson, Moderator of the Deerfield School District for one year and Karen A. Fowler, Clerk of the Deerfield School District for one year.

On motion of George W. Owen it was voted to adjourn.

A true record,

Attest:

Ruth S. Sanborn,
Town Clerk

ANNUAL TOWN MEETING, MARCH 24, 1984

Meeting called to order by Moderator James A. McIntyre at 10:00 A.M.

Election Officials, using the checklist at the door as people entered the hall, were Mrs. Jennie Owen and Mrs. Judy Sullivan.

The Moderator introduced those on the platform: Selectman Robert B. Sanborn, Selectman Joanne F. Wasson, Selectman James T. Alexander, himself Moderator James A. McIntyre, Assistant Moderator Charles Day, Parliamentarian Jonathan Hutchinson. Town Clerk Ruth S. Sanborn and Assistant Clerk Priscilla S. Watts.

Moderator called attention to the large wooden Town Seal carved by Leonard Newcomb which was on display at the meeting. This seal is to be given to the Town of Deerfield by the Deerfield Women's Club and will be mounted in the Town Hall. This large seal is beautifully done and greatly appreciated.

Rules of the meeting laid down by the Moderator. Non-residents seated in roped off area. Smoking allowed in designated area only.

Instructions were given by the Moderator for addressing the chair, for presenting, amending and voting on a motion, for calling for a ballot vote and for obtaining assistance, if needed, in making a motion.

Arthur Robertson stated if higher government meetings open with prayer, we should also start the meeting with prayer. No objection raised. The meeting was reverently attentive while the Rev. Mary Caldwell, Pastor of the Deerfield Community Church, led in prayer.

Article 1. To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of rebuilding Old Center Road. Approved by the Budget Committee.

Robert B. Sanborn moved the adoption of Article 1 as read. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative, so declared and the motion carried.

Article 2. To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of rebuilding Mt. Delight Road. Approved by the Budget Committee.

Robert B. Sanborn moved that Article 2 be adopted as read. Seconded by Mrs. Nancy Ladd. After general discussion, motion put to vote. It was a vote in the affirmative, so declared and the motion carried.

Article 3. To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of repairing and reconstruction of South Road. The State to contribute $20,000. Approved by the Budget Committee.

Robert B. Sanborn moved the adoption of Article 3 as read. Seconded by Louis Nephew. Selectman Robert Sanborn explained this road has been reclassified to Class 2 eligible for State Aid. Amendment by Michael Black that this work be done on that section of the South Road from the Birch Rd. to the Allenstown Town Line. Moderator asked Mr. Black to hold the amendment in abeyance. Selectman Joanne Wasson further explained the Article. Amendment seconded by Neil Maynard. Mr. Black moved his amendment. Amendment put to vote. It was a vote in the affirmative and the motion carried. Main motion, as amended, put to vote. It was a vote in the affirmative, so declared and the motion carried.

Article 4. To see if the Town will vote to authorize the Selectmen to withdraw from the Build/Repair Bridges fund an amount not to exceed $12,000 for the purpose of meeting town obligation of Bridge No. 144/109, known as Freeses Pond Dam Bridge. Approved by the Budget Committee.

Robert B. Sanborn moved the adoption of Article 4 as read. Seconded by Mrs. Nancy Ladd. It was a vote in the affirmative, so declared and the motion carried.

10:40 A.M. Moderator declared a three minute break.
Meeting called to order by the Moderator at 10:44 A.M.

Article 5. To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of procuring Computer Equipment/Service, and authorize the withdrawal of this amount from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Approved by the Budget Committee.

Robert B. Sanborn moved the adoption of Article 5 as read. Seconded by Wadsworth Winslow, Jr. Soseph Stone said the Municipal Budget Committee recommend putting this in a Reserve Fund, a study be made and presented to the meeting next year. Selectman Joanne Wasson said the intent is to pay off $896.00, the 1983 bills for the system now in use; the bills for 1984 will be more.

Erick Berglund moved to amend Article 5 to read as follows: "To see if the Town will vote to raise and appropriate the sum of $3,000.00 for the purpose of paying for 1983 and 1984 currently contracted services and direct the Board of Selectmen to appoint a study committee of townspeople for the purpose of analyzing the procurement of computer equipment for the Town. Seconded by Warren Billings, Jr.

The words "of townspeople" added on by Joseph Stone and wording accepted by Warren Billings, Jr.

Michael Black asked what effect knocking out Revenue Sharing Fund would have? Selectman Robert Sanborn replied it would mean it goes on the tax rate.

Reginald Boucher moved to amend the amendment to authorize withdrawal from the Revenue Sharing Fund. Seconded by Michael Black. Following discussion Warren Billings, Jr. moved the question. The motion carried. Vote taken on the amendment to the amendment. It was a vote in the negative and the motion did not carry. Yes 40. No 70. The amendment put to vote. It was a vote in the affirmative and the motion carried. Yes 58. No 47.

Article 6. To see if the Town will vote to establish a Capital Reserve Fund to be used for future Town Hall Offices and to raise and appropriate $5,000 for this fund, and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Approved by the Budget Committee.

Robert B. Sanborn moved to adopt Article 6 as read. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative, so declared and the motion carried.

Article 7. To see if the Town will vote to raise and appropriate the sum of $3,000 for the purpose of repairing Pleasant Lake Sluice Way. Approved by the Budget Committee.

Robert B. Sanborn moved the adoption of Article 7 as read. Seconded by Alvin Upper. After discussion, Alvin Upper moved the question. Motion voted in the affirmative. Main motion put to vote. It was a vote in the affirmative, so declared and the motion carried.

Article 8. To see if the Town will vote to raise and appropriate the sum of $2,500 for the purpose of repairs to the Soldiers Memorial/Library building. Approved by the Budget Committee.

Robert B. Sanborn moved the adoption of Article 8 as read. Seconded by George Keech. Fred Dodge explained the work completed and also the work needed to be done this year. George W. Owen explained the work done by the Philbrick-James Library

Trustees and by members of the Deerfield Historical Society at no cost to the Town. Robert Pezzano asked if a plaque for the Vietnam War Veterans might be something to be considered. William E. Sanborn stated the Hoague Batchelder American Legion Post No. 103 put in the other War Memorial Plaques and given time and money will probably do the Vietnam War one also. Motion put to vote. It was a vote in the affirmative, so declared and the motion carried.

11:50 A.M. Moderator declared a five minute break.

During the recess, School Board Chairman, Thomas Foulkes presented two plaques in appreciation of outstanding volunteer work at the George B. White School, one to Mrs. Cynthia Tomilson and one to Mr. Charles Day. The recipients were given a hearty applause.

11:55 A.M. Moderator called the meeting to order.

Article 9. To see if the Town will vote to raise and appropriate the sum of $7,000 for the purpose of updating Deerfield's Master Plan. (Total amount for completion of project will be $21,000 to be raised over 3 year period.) Approved by the Budget Committee.

Robert B. Sanborn moved that Article 9 be adopted as read. Seconded by Phillip Bilodeau. It was a vote in the affirmative, so declared and the motion carried.

12:07 Moderator asked if the meeting would like to recess for a lunch break. Meeting voted no, press on.

Article 10. To see if the Town will vote to raise and appropriate the sum of $93,614 to reconstruct the Freeses Pond Dam and to authorize the Selectmen to borrow this amount and to issue notes or bonds for a period not to exceed ten years. Requires 2/3 vote by ballot. By Petition. Approved by the Budget Committee.

Robert B. Sanborn moved that Article 10 be adopted as read. Seconded by Mrs. Nancy Ladd. Selectman Joanne Wasson explained Article 10 and the purpose. Joseph Stone explained point of view of the Budget Committee, not unanimous but agreed the voters should have a chance to decide. Roger King spoke for the Freese's Pond Study Committee. Charles Day questioned raw sewerage from abutters to the pond running down the river past his residence.

Joseph Brown moved to amend Article 10 by striking out all the remainder of the sentence after the words "Freese's Pond Dam" so that the Article will then read as follows: To see if the Town will vote to raise and appropriate the sum of $93,614.00 to reconstruct the Freese's Pond Dam. Seconded by Warren Guinan.

Robert Pezzano asked if amendment passed, it would change the 2/3 vote needed for the original motion? Moderator stated yes, if amendment passed Article would need a simple majority vote.

James Weigle asked to bring up Article 15 before voting on Article 10. Moderator ruled out of order during an amendment.

Amendment of Joseph Brown put to vote. It was a vote in the negative and the amendment did not pass. Back to the original motion.

Winfred Hutchinson, Jr. moved to suspend the rules at this time and take up Article 15. Seconded by Mrs. Nancy Ladd. Requires a 2/3 vote. Yes 101. No 4. It was a vote in the affirmative, so declared and the motion carried.

Article 15. To see if the Town will vote to authorize the Selectmen to sell the 12 acres of commercial land purchased from Dwight F. Raab and described on the plan of T. W. Chesley, Plan No. 245A, as revised in December, 1974.

Winfred Hutchinson, Jr. moved the Article as read. Seconded by Mrs. Nancy Ladd. Winfred Hutchinson, Jr. moved to amend Article 15 to read that any proceeds received from sale of this twelve acres of land be used for improvement to land or dam site at Freese's Pond. Seconded by John Sullivan. George Humphrey moved to amend this to set up a capital reserve fund for the improvement of the land and the dam site. Seconded by Miss Laura Guinan.

Five minute recess. Selectman Robert Sanborn requested a five minute recess to meet with Town Counsel.

Meeting called to order.

George Humphrey withdrew his amendment. Moderator ruled the Article must pass on its own. Back to amendment of Winfred Hutchinson. Joseph Stone moved the question. It was a vote in the affirmative and so declared. Amendment put to vote. It was a vote in the affirmative, so declared and the amendment carried.

Back to the main motion. Discussion followed. Joseph Stone moved the question. Voted in the affirmative, so declared and the motion carried. Article 15, as amended, put to vote. It was a vote in the affirmative, so declared and the motion carried.

Article 10. Back to Article 10 as in the Warrant. Roger C. King asked if he could make Article 15 part of Article 10 to make it binding and referred to Attorney James Shirley for wording which was given as follows: Any moneys received from said sale of land under Article 15 to be used as an offset against this appropriation. Seconded by Arthur Robertson. Jonathan Winslow moved the question. Seconded by James Weigle. It was a vote in the affirmative and so declared. Yes 107. No 11. Amendment put to vote. It was a vote in the affirmative, so declared and the amendment carried.

Article 10 open for further discussion. James Weigle moved the question after some discussion. It was a vote in the affirmative and the motion carried. Article 10 needs a 2/3 vote by ballot. Ballot vote taken.

Keys to ballot box missing. Lock removed with a screwdriver. Moderator said, "You will note the ballot box was locked, you will note the ballot box being unlocked".

Article 11. To see if the Town will vote to raise and appropriate the sum of $93,614 to reconstruct the Freeses Pond Dam and to authorize the Selectmen to borrow this amount and to issue notes or bonds for a period not to exceed ten years. Requires 2/3 vote by ballot. By Petition. Approved by the Budget Committee.

Moderator ruled that Article 10 having been acted on, Article 11 becomes moot.

Article 12. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and make appropriations of the same.

Joseph Stone moved the sum of $546,637.40 be raised for the ensuing year subject to the results of the vote on Article 10. Seconded by Wadsworth Winslow, Jr. Moderator ruled to take up Article 12 section by section, with the proviso that any item may be open for discussion.

Article 10. Results on the ballot vote taken. Article 10 requires a 2/3 vote. 144 votes cast. 96 votes needed for a 2/3 vote. The vote was Yes 92 No 52. Article 10 does not carry, so declared.

Article 12. continuing

Joseph Stone moved to suspend the rules to take up Article 16. Moderator ruled out of order for purpose stated.

Stanley Penny moved to amend by striking line item for Freese's Pond Study Committee and raise only amount obligated to spend so far, roughly $895.00. Seconded by James Weigle. William Wagner moved the question. It was a vote in the affirmative and so declared. Amendment put to vote. It was a vote in the negative, so declared and the motion did not carry.

Joseph Stone moved to vote on the Article in the amount of $453,023.40. Selectman Joanne Wasson moved to amend by adding $1,800.00 to insurance on bottom line. Seconded by Joseph Stone. This is for increase in Workmens Compensation. It was a vote in the affirmative and so declared. Main motion in the amount of $454,823.40 put to vote. It was a vote in the affirmative, so declared and the motion carried.

3:25 P.M. Moderator asked if meeting would like to recess. Meeting voted no, press on.

Moderator declared a five minute recess.

3:30 P.M. Meeting called to order.

Article 13. To seeif the Town will authorize the Selectmen to hire money in anticipation of taxes.

Selectman Joanne F. Wasson moved to adopt Article 13 as read. Seconded by Christian Winslow. After discussion Alvin Upper moved the question. It was a vote in the affirmative and so declared. Main motion put to vote. It was a vote in the affirmative, so declared and Article 13 carried.

Article 14. To see if the Town will vote to authorize the Board of Selectmen to contract for the sale of timber and other wood products from any Town Property but specifically the properties known as McNeil Woods, Fife and Wells and Chase lots. Cutting operations are to be managed by a forester hired and directed by the Selectmen who shall be reimbursed from the proceeds of timber and woodwood sales. All other revenues are to be deposited to the Town general fund.

Robert B. Sanborn moved the adoption of Article 14 as read. Seconded by Christian Winslow. Mrs. Frances Menard, member of the Conservation Commission stated University of New Hampshire students had studied the lots and they recommended two areas not be forested. Robert B. Sanborn stated the Board of Selectmen will consider the report given to the Conservation Commission before taking any action. It was a vote in the affirmative, so declared and Article 14 carried.

Article 16. To see if the Town will vote to establish a Town of Deerfield Rescue Squad to be constituted as follows:

1. Town Town of Deerfield Rescue shall be composed of a Director of Rescue Squad, appointed by and serving at the pleasure of the Board of Selectmen, and such other qualified residents of the Town as may volunteer their services and be appointed by the Director.
2. The Director and all other Town Rescue Squad members shall be licensed as required by the State of New Hampshire pursuant to RSA 151-B.
3. The Town Rescue Squad shall provide emergency medical care, not to include ambulance service, within the Town of Deerfield and outside the Town where appropriate in accordance with the State emergency medical service program under RSA 151-B.
4. The Board of Selectmen may adopt regulations pertaining to the operations of the Town Rescue Squad.

Joanne F. Wasson moved the adoption of Article 16 as read. Seconded by Mrs. Nancy Ladd. Mrs. Wasson deferred to Mrs. Judy Sullivan who explained the setup and the work of the Deerfield Rescue Squad. After discussion, George Humphrey moved the question. It was a vote in the affirmative and the motion carried. Main motion put to vote. It was a vote in the affirmative, so declared and Article 16 carried.

Article 10. Reconsidered

At this time Mrs. Carol Kuczewski moved to reconsider Article 10. Seconded by Mrs. Nancy Ladd. Fred Dodge moved the question. It was a vote in the affirmative and so declared. Vote taken to reconsider Article 10. Yes 37 No 35. The motion to reconsider Article 10 passed and so declared. Stanley Penny moved the question, seconded by William Wagner. It was a vote in the affirmative and so declared. Ballot vote taken. Two-thirds vote required to pass. Polls declared open at 4:10 P.M.

4:20 P.M. Meeting called to order.

Article 17. To see if the Town will authorize and direct the Selectmen to review considerations, through the Tricounty Solid Waste Management District, which may involve participation in the (Manchester-planned) Vicon Recovery Systems/Citizens Utilities Co. project or any other solid waste project, consistent with the district plan.

Robert B. Sanborn moved the adoption of Article 17 as read. Seconded by Christian Winslow. Selectman Sanborn deferred to Phillip Bilodeau, Chairman of the Planning Board to speak to the question. Joseph Stone moved the question. Seconded by William Wagner. It was a vote in the affirmative and so declared. Main motion put to vote. It was a vote in the affirmative and so declared, Article 17 carried.

Article 18. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

Robert B. Sanborn moved the adoption of Article 18 as read. Seconded by Louis Nephew. It was a vote in the affirmative, so declared and Article 18 carried.

Article 19. To see if the Town will vote to accept sums of monies, from the following persons for the purpose stated:

a. Two hundred dollars, from Gus Csuka, for the care of Csuka lot in Morrison Cemetery.
b. Two hundred dollars, from A. Judith Yeaton, for the care of Merrill lot - Herbert & Mary Merrill, in the Morrison Cemetery.

Robert B. Sanborn moved the adoption of Article 19 as read. Seconded by George Keech. It was a vote in the affirmative, so declared and Article 19 carried.

Article 20. To see if the Town will vote to accept the sum of $360.90 from Friends of Rebekahs to be used as a scholarship for a graduating student from the George B. White School and to be at least $25 each year as long as the monies last. (It shall be awarded by the school faculty to the student who most exemplifies the principles of "friendship, love and truth.")

Robert B. Sanborn moved the adoption of Article 20 as read. Seconded by Ruth Sanborn. It was a vote in the affirmative, so declared and Article 20 carried.

Article 21. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Robert B. Sanborn moved the adoption of Article 21 as read. Seconded by Joseph Stone. Amendment by Joseph Stone that the words "with the advice of the Municipal Budget Committee" be added. Seconded by Mrs. Nancy Ladd. It was a vote in the affirmative and the amendment carried. Motion, as amended, put to vote. It was a vote in the affirmative, so declared and the motion carried.

Article 10. The Moderator read the result of the ballot vote taken on Article 10. 86 votes cast. Required for a 2/3 vote 58 votes. Yes 57 No 29. The Article lost by 1 vote and so declared. Moderator stated this Article may not be reconsidered again at this meeting.

Article 22. To transact any other business which may legally come before the meeting.

Robert B. Sanborn moved the Article. Seconded by Louis Nephew. Selectman Sanborn moved to adjourn. Seconded by William E. Sanborn. It was a vote in the affirmative and so declared. Meeting stood adjourned at 4:35 P.M.

A true record,
Attest: Ruth S. Sanborn
Town Clerk

OFFICERS OF THE DISTRICT
For the Year Ending June 1984

MODERATOR
Jonathan Hutchinson

SCHOOL BOARD

Thomas Foulkes	Term Expires 1985
George Humphrey	Term Expires 1986
Judith Bush	Term Expires 1987

DISTRICT CLERK
Karen Fowler

AUDITOR
Joy A. Gelatt

SUPERINTENDENT OF SCHOOLS
George I. Blaisdell

ASSISTANT SUPERINTENDENT OF SCHOOLS
Patsy Baugh

PRINCIPAL
Peter Sweet

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 12th day of March, 1985 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

Given under our hands at said Deerfield this 14th day of February, 1985.

Thomas Foulkes
Judith Bush
George Humphrey
Deerfield School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OD DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 15th day of March, 1985 at 7:00 o'clock in the evening, to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.

2. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed $16,220.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; such funds to be used for the following areas:

Federal Nutrition Program	$10,470.00
Handicapped Aid	3,000.00
Block Grant	2,750.00
	$16,220.00

provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of $16,220.00. (Budget Committee recommends approval.)

3. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1985-1986 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

4. To see if the School District will vote to adopt and approve the cost items relating to teachers' salaries and benefits as set forth in the latest collective bargaining agreement entered into by the School Board and the Deerfield Education Association for the fiscal years 1985-1987 and, raise and appropriate the sum of $361,348.00 to fund the first year (1985-1986) of the said agreement. (Budget Committee recommends approval.)

5. To see if the District will vote to establish a capital reserve fund for the financing of the reconstruction of the roof on the middle section of the school and to raise and appropriate the sum of ten thousand dollars ($10,000.00) to place in such capital reserve fund toward an estimated cost of $21,000.00. (Budget Committee recommends approval.)

6. To see what sum of money the District will raise and appropriate for the support of schools for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

8. To transact any other business that may legally come before said meeting.

Given under our hands at said Deerfield this 14th day of February, 1985.

Thomas Foulkes
Judith Bush
George Humphrey

Deerfield
School
Board

DEERFIELD SCHOOL DISTRICT COMPARATIVE BUDGET

Function	SECTION I Purpose of Appropriation	Approved Budget 1984-85	School Board's Budget 1985-86	BUDGET COMMITTEE Recommended 1985-86	Not Recommend
1000	INSTRUCTION				
1100	Regular Programs	609,504.00	781,330.00	779,330.00	2,000.00
1200	Special Programs	133,908.00	144,780.26	144,780.26	
1400	Other Instructional Programs	2,150.00	2,150.00	2,150.00	
2000	SUPPORT SERVICES				
2110	Attendance & Social Work	5.00	5.00	5.00	
2120	Guidance	9,196.00	10,227.00	10,227.00	
2130	Health	6,773.00	10,605.00	10,605.00	
2190	Other Pupil Services	300.00	650.00	650.00	
2200	Instructional Staff Services				
2210	Improvement of Instruction	3,700.00	4,150.00	4,150.00	
2220	Educational Media	7,887.00	10,287.00	10,287.00	
2290	Travel/Conference	1,100.00	1,450.00	1,450.00	
2300	General Administration				
2310	All Other Objects	6,520.00	7,021.00	7,021.00	
2320	351 S.A.U. Management Serv.	46,042.61	44,905.00	44,905.00	
2390	Other Gen. Adm. Services	250.00	250.00	250.00	
2400	School Administration Services	47,655.00	52,645.00	52,645.00	
2500	Business Services				
2540	Operation & Maint. of Plant	75,095.00	64,859.00	64,859.00	
2550	Pupil Transportation	70,452.00	81,223.00	79,253.00	1,970.00
2900	Other Support Services	65,445.00	72,092.00	72,092.00	
4000	FACILITIES ACQUISITIONS & CONST.	10.00	10.00	10.00	
5000	OTHER OUTLAYS				
5220	To Federal Projects Fund	5,500.00	5,750.00	5,750.00	
5240	To Food Service Fund	30,232.00	29,246.00	29,246.00	
5250	To Capital Reserve Fund		10,000.00	10,000.00	
1122	Deficit Appropriation	23,452.00			
	TOTAL APPROPRIATIONS	1,145,176.61	1,333,635.26	1,329,665.06	3,970.00

	SECTION II Revenues & Credits Available To Reduce School Taxes	Revised Revenues 1984-85	Estimated Revenues School Board's Budget 1985-86	Budget Committee 1985-86
770	Unreserved Fund Balance	2,395.00		
3120	Sweepstakes	7,343.00	7,343.00	7,343.00
3210	School Building Aid	251.00	251.00	251.00
3240	Handicapped Aid	28,406.00	28,406.00	28,406.00
	Catastrophic Aid	2,009.00	2,200.00	2,200.00
4460	Child Nutrition Program	9,986.00	10,470.00	10,470.00
	Federal	5,500.00	5,750.00	5,750.00
1300	Tuition - Northwood		2,020.00	2,020.00
1500	Earnings on Investments	395.00	395.00	395.00
1700	Pupil Activities-Manchester Tran	9,500.00	10,450.00	10,450.00
	Lunch Receipts	20,246.00	18,776.00	18,776.00
TOTAL SCHOOL REVENUES & CREDITS		86,031.00	86,061.00	86.061.00
DISTRICT ASSESSMENT		1,059,146.00	1,247.574.26	1,243,604.26
total revenues 7 district assessment		1,145,177.00	1,333,635.26	1,329,665.26

STATEMENT OF EXPENDITURES
For the Year Ending June 1984

INSTRUCTION	
Regular Education Programs	$297,624.02
Special Education Programs	73,181.37
Other Instructional Programs	3,060.08
SUPPORTING SERVICES	
Guidance	8,181.85
Health	7,181.85
Other Pupils	150.00
INSTRUCTIONAL	
Improvement of Instruction	5,250.97
Educational Media	10,929.27
Other Instructional Staff	804.20
GENERAL ADMINISTRATION	
School Board	4,414.23
Special Area Administration	37,606.69
School Administration	55,859.11
BUSINESS	
Operation Maint. & Plant	74,939.86
Pupil Transportation	64,838.12
Other Supporting Services	70.33
INSTRUCTION	
Regular Education Programs	266,510.74
Special Education Programs	27,644.93
FACILITIES ACQUISITION, CONSTRUCTION	
FEDERAL PROJECTS	
INSTRUCTION	
Regular Education Programs	2,807.10
Special Education Programs	2,376.00
INSTRUCTIONAL	
Improvement of Instruction	300.00
GENERAL ADMINISTRATION	
School Board	313.81
FOOD SERVICE	
BUSINESS	
Elementary	17,886.36
	$962,230.89

STATEMENT OF REVENUES
For the Year Ending June 1984

REVENUE FROM LOCAL SOURCES		
Current Appropriation		$832,747.00
Taxes		23,452.00
OTHER LOCAL REVENUES		
Earnings on Investment	5,693.14	
Pupil Activities	7,200.00	
Contributions & Donations	447.53	
Other Local Revenues	155.12	
TOTAL OTHER REVENUE FROM LOCAL SOURCES		13,495.79
TOTAL LOCAL REVENUE		$869,694.79
REVENUE FROM STATE SOURCES		
Sweepstakes	7,364.47	
Building Aid	823.76	
Handicapped Aid	28,405.95	
Catastrophic Aid	1,230.13	
TOTAL REVENUE FROM STATE SOURCES		37,824.31
REVENUE FROM FEDERAL SOURCES		
RESTRICTED GRANTS-IN-AID		
Elem./Secondary (ECIA)		
Chapter 2	4,796.91	
Child Nutrition Program	21,000.73	
		25,797.64
TOTAL FEDERAL REVENUES		$933,316.74

RECONCILIATION OF REVENUE & GROSS RECEIPTS

REVENUES		
Total Revenues		$933,316.74
ADDITIONS		
Refunds of Current Year Expenditures	5,091.72	
BALANCES AT JULY 1, 1983		
Other Receivables	8,087.21	
TOTAL ADDITIONS		13,178.93
DELETIONS		
BALANCES AT JUNE 30, 1984		
Taxes Receivable	23,452.00	
Intergovernmental Receivables	11,068.91	
Other Receivables	1,624.83	
TOTAL DELETIONS		36,145.74
TOTAL GROSS RECEIPTS		910,349.93
CASH & INVESTMENT BALANCE		46,328.87
JULY 1, 1983		$956,678.80

EXPENDITURES & GROSS DISBURSEMENTS

TOTAL EXPENDITURES		$962,230.89
ADDITIONS	5,091.72	
BALANCES AT JULY 1, 1983		
Other Payables	27,108.50	
TOTAL ADDITIONS		$ 32,200.22
DELETIONS		
BALANCES AT JUNE 30, 1984		
Other Payables	31,438.95	
Less Prepaid	(4,039.31)	
TOTAL DELETIONS		$ 27,399.64
TOTAL GROSS DISBURSEMENTS		$967,031.47
CASH & INVESTMENT BALANCE JUNE 30, 1984		(10,352.67)
GRAND TOTAL		$956,678.80

REPORT OF SCHOOL DISTRICT TREASURER
For Fiscal Year July 1, 1983 to June 30,1984

SUMMARY

Cash on Hand July 1, 1984		$ 46,328.87
Received from Selectmen	$832,747.00	
REVENUE FROM:		
State Source	43,274.78	
Federal Source	103.26	
Received as Income From Trust Funds	447.53	
Received from all Other Sources	33,777.36	
TOTAL RECEIPTS		$910,349.93
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$956,678.80
LESS SCHOOL BOARD ORDERS PAID		967,031.47
BALANCE ON HAND JUNE 30, 1984		($ 10,352.67)

Cynthia E. Tomilson
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Deerfield for the fiscal year ending June 30, 1984 and find them correct in all respects.

Joy A. Gelatt
Auditor

STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
1980-1981	285	270.3
1981-1982	297	264.0
1982-1983	297	263.5
1983-1984	302	275.0

CLASS BREAKDOWN

1983-1984

Grade 1 - 35	Grade 5 - 38
Grade 2 - 37	Grade 6 - 28
Grade 3 - 25	Grade 7 - 42
Grade 4 - 27	Grade 8 - 44

ANNUAL SCHOOL NURSE TEACHER REPORT
1983-1984

	TOTAL STUDENTS	RECEIVING TREATMENT	M.D.	COMMUNITY AGENCY	OTHER
SCREENING					
1) Vision	210	18	13		
2) Speech	40	4			
3) Hearing	210	10	10		2 Audio 1 Surgery
4) Blood Pressure	210		1		
5) Throat Culture	5	5	5		
6) Height & Weight					
Obesity	154	4	5		
Under-Nutrition	150				
7) Posture	152	3	11		
8) Dental	210		5		
INTERVENTIONS					
9) Accidents	25	5	20		
10) Complaints	715				
11) Counseling for Alcohol					
12) Substance abuse	2	1	1		
13) Mental Health	7				5 School Guidance
14) Nutrition	7	5	2	2	
15) Pregnancy					
16) Other (describe)					
CONFERENCES					
17) Parents					
18) School Personnel	6		6		
19) Inter-agency	20				
20) Home visits	3			3	
21) Other (specify)					
INFECTIONS					
22) Dermatitus	211-3	3			
23) Chicken Pox	211-1	1			
24) Mononucleosis	211-1	1	1		
25) Pediculosis	211-36	36	36	36	
26) Rheumatic	211-2	1	1		
27) Scabies	211-0				
28) Scarlet Fever	211-0				
29) Steptococcal	211-40	40	40		
30) Venereal	211-0				
31) Conjunctivits	211-16	16	16		
IMMUNIZATIONS					
32) DPT	289				
33) DT	289				
34) Polio	289				
*35) Measles	289				
*36) Rubella	289				
*37) Mumps	289				
38) T.B. Skin Test	289				
39) Other					

*Diseases should be reported weekly to Bureau of Communicable Disease Control.

Comments: Based on screenings performed on Grades 1,2,3, & 5, also 7th and 8th graders & previously diagnosed on questionable problems and student transfered from Thailand in immunization process.

Jane Winslow, R.N.
School Nurse

SUPERINTENDENT'S SALARY
1983-1984

Allenstown	$ 7,400.54
Chichester	3,748.83
Deerfield	6,468.20
Epsom	5,866.05
Pembroke	15,364.38
	$38,848.00

ASSISTANT SUPERINTENDENT'S SALARY
1983-1984

Allenstown	$ 5,524.50
Chichester	2,798.50
Deerfield	4,828.50
Epsom	4,379.00
Pembroke	11,469.50
	$29,000.00

GEORGE B. WHITE PROFESSIONAL STAFF
1984-1985

TEACHERS	GRADE SUBJECT	AMOUNT	YEARS EXPERIENCE
Sweet, Peter	Principal	$29,975.00	12
Yergeau, Paul	Asst. Principal	350.00	
Arzigian, Diane	Mathematics	16,300.00	9
Benton, Mary	Reading	17,400.00	13
Burgess, Sylvia	2nd Grade	12,900.00	2
Campelia, Deborah	Intermediate	16,300.00	10
Carozza, William	Social Studies	11,500.00	1
Fortin, Barbara	English 7-8	16,400.00	14
Jacobson, Paula	Music	5,160.00 (40%)	4
Ladd, Nancy	Primary	16,200.00	13
McC nn, Deborah	Physical Education	10,320.00 (80%)	4
Mangan, Kathryn	Intermediate	12,900.00	3
Miller, Jane	Primary	15,231.08	9
Nicols, Patricia	Primary	15,100.00	9
Ryan, Ann	Intermediate	16,800.00	15
Shute, Nancy	Primary	13,100.00	3
Turnquist, Bruce	Primary	13,960.68	3
Williams, Brenda	Grade 3	12,900.00	4
Woolf, Althea	Art	6,080.00 (40%)	7
Yergeau, Paul	Science	16,300.00	8
Kimball, Cheryl	Resource Room	12,900.00	4
Ocenasek, Trudi	Speech Therapist	9,780.00 (60%)	10
Winslow, Jame	Nurse	6,050.00	

1984 GRADUATES

Kimberley Branco
Brian Bruce
Kimberly Burgess
Christina Campbell
Kathy Capelle
Pamela Capelle
Patrick Cassier
James Cauler
Laurie Cole
Jonathan Demyanovich
Garret Dubois
Kristen Dulong
Donna Fisher
Jocelyn Fitch
Melissa Frith
Shyla Hazen
Karen Holmes
Mark Holmes
Wayne Hussey
Jennifer Hutchins
Irene Iebba
Susan Kammer
Paul Kimball
Jan Lacerte
Diane LaDuke
Sandra Lapointe
Jared Maley
Marcus Manning
Kevin Marquis
Sarah Marquis
Gary Potavin
Kara Potter
Lori Robinson
Holly Sanborn
Kimberly Sidmore
Natica Skiba
Karen Smith
David Syrek
Kimberly Tessier
John Witham
Nancy Wright

SCHOOL BOARD REPORT

The '84-'85 school year has witnessed the further development and refinement of our educational goals, an independent study of the four day week, the formation of a Long Range Planning Committee and another step taken to reduce energy costs.

The inclusive goal to provide a quality education to all Deerfield children has never changed. However, the Board, under the supervision of Peter Sweet, established study committees and supported workshops to develop a philosophy and write objectives in each curriculum area. The purposes is to assure a continuity in each child's learning process from grades one through eight. As each plan is completed, the staff presents them to the Board. The work is a demonstration in creativity and hard work on the part of the staff.

Last Spring the Deerfield School District was directed by the State Board of Education to hire a consultant to answer twenty questions before a three year waiver would be considered. The District hired Hannay & Gould Associates; on January 23 the State Board approved the waiver. The study evaluated the impact of the four day week as it affected the quality of education in Deerfield. A few points the report tells us:

- Students receive 9.3% more real instructional time under the four day week.
- Teacher attendance is 98% now compared to 93.9% before.
- Longer learning blocks of time allow more efficient instruction.
- There has been a substantial increase in parental and community involvement.

The progress that has been made in education is not easily contributable to the four day week as the summary suggests:

> "It is impossible to determine conclusively that the four day week is responsible for these positive changes. We believe, in fact, that the quality of the leadership and professional staff at G. B. White School, and the curriculum changes they have made together, have had a more profound impact than has the four day week."

With the apparent growth Deerfield is experiencing, the future needs careful evaluation. A Long Range Planning Committee has been formed with Joseph Dubiansky as Chairperson and reports are due in May. Two major areas of study are the high schools and the prospects of the existing elementary school's capacity to handle the growth. Planning, hopefully, will at least give direction to growth's impact.

The G.B.W. School has replaced the electric heat (it's still useable) in the "new addition" with oil heat, using our own staff to install it. The savings will pay for the system in two years.

We would like to thank FOCUS for the bulletin board sign. It has already provided very useful information for the community. We hope you all read it regularly.

It is the commitment of the people associated with our school programs that made the system work. May we carry the enthusiasm into the future. Working with Judy Bush, George Humphrey, Peter Sweet, George Blaisdell and the staff at G.B.W. has made a rewarding three years for me.

Thomas Foulkes, Chairperson

PRINCIPAL'S REPORT

We are fortunate this year to have the following people as new members of our staff: Debbie Campelia is the new teacher in fourth/fifth grade classroom, Kathy Mangan is our new fourth grade teacher, and Bill Carozza is teaching junior high social studies.

We were unfortunate to lose a member of our staff this year, Mrs. Gladys Menard retired from teaching after nineteen years. We at George B. White were all saddened by the death last summer of our good friend, Charlie Day. Charlie was instrumental in the fromation of FOCUS and was one of it's most active members.

Over the past year we have been able to continue to review and update our curriculum goals. The Computer, Language Arts, Math and Social Studies curriculums have been revised and the implementations of these revisions are now in place. In conjunction with these changes we continue to provide opportunities for students to see the relevance and necessity of learning to their everyday lives. Through our career days' program, students were able to learn about specific careers and the type of education and skills needed to seek employment in these fields. Students in grades one through eight were able to transfer learned science skills into practical situations by developing projects for the science fair held last spring. Math week was celebrated for the first time this year. During this week students were able to explore how Math affects much of their daily living.

As in the past, we continue to put a great deal of emphasis on reading and writing. Through the efforts of the students and residents of Deerfield we were able to celebrate the achievement of our 10,000 goal. Not only were 10,000 books read during the year, but almost that same number was traded as part of our culminating celebration. In addition to the R.E.A.D. program, the students participated in numerous other activities which focused on the importance of literacy. Almost 300 of the students had their writing on display at our Young Artist/Young Authors' Night, and six of these students represented our school at the State Young Authors' Conference.

Due to the four-day week experiment, we have had the opportunity to go through a very stringent evaluation process. It is especially gratifying to see such positive results regarding our students at George B. White School and also George B. White School graduates. I truly hope that the citizens of Deerfield appreciate the time and effort that the staff at our school has consistently demonstrated in providing a quality education for the children of this community.

I want to take this opportunity to thank Sue Sherburne, our School/Community Coordinator and Joan Bilodeau and Barbara Matthews, our Volunteer Coordinators, and the many volunteers who are too numerous to name here for all the time and effort they have given to both the students and staff at George B. White.

In conclusion, I would like to express my gratitude to George Blaisdell, Superintendent of Schools, and his entire staff at SAU #53; the School Board, Judy Bush, George Humphrey and Tom Foulkes, for their devotion and giving of themselves for the children of Deerfield; and to the citizens of Deerfield for giving us your support!

Peter Sweet
Principal

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The past year has been a busy and rewarding one for the school district. As of this writing, the State Board of Education has approved a waiver of regulations to permit continuation of our "Four Day Week" for the next three years.

I believe that our school program has improved significantly over the past few years and believe that the exceptionally cooperative efforts of the staff working with Peter Sweet are among the chief reasons for that improvement. Also among the chief reasons is the real involvement of the community in the community's school. Any district, given those factors, can show improvement. Our children continue to score above average in national achievement tests and, much more importantly, are assessed as doing well by their teachers.

A lengthy, independent study of the school and its program, conducted by consultants retained by the Board, showed a well thought out school program conducted by a competent and effective staff with willing and able students.

The district has shown some remarkable growth in the second half of 1984. Many more students than projected are now attending the school. This growth will soon be reflected in increased high school tuition payments. As a planned reaction to the growth, the School Board created a "Long Range Planning Committee". This past September, the committee was asked to study both our facility, in terms of our program and population, and our practice of placement of high school students. The Committee has been asked to report to the Board in May with a series of findings and recommendations.

Significant efforts by school staff, assisted by SAU Special Education Administrator Jaclyn Adams, created another program within the school so that the district avoided the very expensive private placement discussed at the last district meeting.

Your School Board repeatedly demonstrated their interest, involvement, and leadership of the district throughout the year. I consider their efforts critical to the governance of the district and want to call their efforts to your attention.

In testimony before the State Board of Education, I told them that the Deerfield School District had something going within the community that is both unique and special. No single person or group creates that situation. Rather, it is something you create together. I encourage you to stay involved with the school and its programs on behalf of Deerfield's students.

George I. Blaisdell
Superintendent of Schools

DEERFIELD SCHOOL DISTRICT ANNUAL MEETING

Saturday, March 17, 1984; Deerfield Town Hall - Business Meeting

The meeting was called to order at 10:07 a.m. by Moderator Jonathan Hutchinson.

The Moderator introduced the following persons: Paula Amazeen, Assistant Clerk; Karen Fowler, Clerk; Mrs. Judy Bush, Mr. Tom Foulkes and Mr. George Humphrey, members of the School Board; Mr. Peter Sweet, G. B. White principal; Mr. George Blaisdell, Superintendent of Supervisory Union #53 and Mrs. Patsy Baugh, Assistant Superintendent.

The Moderator read the election results: School Board member for three years - Judy Bush with 510 votes; Moderator for one year - Jonathan Hutchinson with 504 votes; Clerk for one year - Karen Fowler with 509 votes; Treasurer for one year Cynthia Tomilson with 533 votes; Auditor for one year - Joy Gelatt with 476 votes.

The Moderator listed the rules for the meeting: Robert's Rules, as modified by the Moderator and the State of New Hampshire; no smoking except in designated areas; non-voters to sit in designated areas; no more than two amendments to any warrant article.

A voice vote in the affirmative allowed non-voters to address the meeting if they so desired.

Mrs. Judy Bush read a list of library donations to the school. Donors are: Nancy Ladd, Michael Carter, Behre Memorial, Paula Jacobson, Sue and Kelly Healey, Spinazzola family, Deborah Merrill Memorial Fund, and Mr. and Mrs. Charlie Hackett. Mrs. Bush announced that the two volunteers to be recognized for their extraordinary dedication to the school were Charlie Day and Cindy Tomilson but since neither could be present to accept their plaques the actual presentation would take place at a later date.

Mrs. Bush gave an overview of the four day week and explained that the New England Center for Community Development has been evaluating the issues concerning the four day week and that the results would be available in abut two weeks. She also stated that the State of New Hampshire has given Deerield a one year extension for the four day week with the stipulation that an outside objective evaluation be done concerning the effects of the four day week on our high school students. Appreciation for support of the four day week system was noted.

Mrs. George Humphrey gave an explanation of the budget package put together by the School Board.

The Moderator read the Warrant:

ARTICLE 1. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.

Mrs. Bush moved the article be accepted as read; seconded by Nancy Ladd. It was a voice vote in the affirmative and the motion was declared adopted.

ARTICLE 2. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed $15,486.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; such funds to be used for the following areas:

Federal Nutrition Program	$ 9,986.00
Handicapped Aid	3,000.00
Block Grant	2,500.00
	$15,486.00

provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure, of $15,486.00

Mrs. Bush moved the article be accepted as read; seconded by Waddy Winslow. Joe Stone, Chariman of the Municipal Budget Committee, stated that this article had the unamimous approval of the MBC. It was a voice vote in the affirmative and the motion was declared adopted.

ARTICLE 3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year, provided that such expenditure be made for the purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

Mrs. Bush moved the article be accepted as read; seconded by Waddy Winslow. It was a voice vote in the affirmative and the motion was declared adopted.

ARTICLE 4. To see if the District will vote to raise and appropriate $23,452.00 as a deficit appropriation for high school tuition for the 1983-1984 school fiscal year to be paid to the School District prior to June 30, 1984.

Mrs. Bush moved the article be accepted as read; seconded by Waddy Winslow. Mr. Humphrey explained that $25,000.00 had been cut from the previous year high school tuition line item with the understanding that if those funds were needed the School Board would ask for them. Joe Stone, MBC chairman, recommended approval. It was a voice vote in the affirmative and the motion was declared adopted.

ARTICLE 5. To see if the District will vote to raise and appropriate $13,000.00 for installation of a new heating system to change from electrical heat to a forced hot air by oil system for the 1970 wing of the George B. White School.

Mrs. Bush moved the article be accepted as read; seconded by Nancy Ladd. Mr. Foulkes stated that an energy audit had been done for the school and the oil system was the most effective way to go. He went on to say that with the expected increases in utility bills the new system would pay for itself within two years. Al Upper questioned the estimate and Mr. Foulkes told the meeting that other estimates would be looked at and that the installation would be done by persons already on staff at the school. It was a voice vote in the affirmative and the motion was declared adopted.

ARTICLE 6. To see if the District will vote to raise and appropriate $1800.00 to hire a school/community coordinator, previously funded from a private foundation.

Mrs. Bush moved the article be accepted as read; seconded by Waddy Winslow. Mrs. Bush listed the many responsibilities of the position. Discussion followed. A voice vote could not be determined. Mr. Robert Sanborn asked for a show of hands. The results: Yea - 70, Nay - 38. The motion was declared adopted.

The meeting recessed for fifteen minutes and resumed at 11:00 a.m.

ARTICLE 7. To see what sum of money the District will raise and appropriate for the support of the schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

Mr. Joe Stone moved the article using the bottom line figure of $1,145,176.61; seconded by Nancy Ladd. Mr. Stone explained the three items which had the highest increases and stated that the District had no control over them. Mrs. Marty Humphrey moved to take the budget as a whole rather than going into each section. This motion was seconded by Mrs. Carol Kuczewski. The moderator ruled that it was important to give everyone a chance to see the budget by line item. It was a voice vote in the affirmative to sustain the Moderator's ruling.

Section 1100 Regular Programs

Mrs. Bush stated that at the present time 123 high school students will be tuitioned out in the 84-85 school year. Terry Penny asked why there was an increase of over 10% in the teachers salaries. Mr. Humphrey explained that this was the second of a two year contract with the teachers and that step and merit raises were included in this increase.

Section 1200 Special Education

A lengthly discussion was held on the liability of the town to provide 24 hour care for one student. It was pointed out by Mr. Blaisdell that this is mandated and the town must provide the monies for this students care. Mr. Stone reminded the gathering that a letter which was presented at the last school district meeting had been sent to the Governor concerning special need children and the financial burden put on towns. He stated that as yet there had been no response from the Governor. Mr. Win Hutchinson asked if the special needs program set up at the George B. White could take in other children from surrounding towns to aid with the expenses. Mr. Blaisdell stated that this had been looked into but at the present time there are no students who would benefit from this particular program. Atty. Joe Dubiansky asked for a point of order when the subject of the one special needs student's disabilities and family history was repeatedly asked for. Atty. Dubiansky stated that it was inappropriate to delve into this child's personal life or his family's. The Moderator then stated that the monies appropriations were the only relevant issues.

Section 1400 Student Activities
Section 2110 Attendance
Section 2120 Guidance Services
Section 2130 Health Services

Paula McCoy asked for clarification on Special Pupil Services; Mr. Sweet stated that this was for evaluation performed on a regular basis.

Section 2210 Staff Improvement

Elaine Alexander asked for an explanation of the Curriculum Development. Mr. Humphrey stated that these monies were used to update curriculum changes during the summer and the work is done by staff members.

Section 2220 Library Services
Section 2290 Other Staff Services
Section 2310 General Administration

Mr. Humphrey explained that there is one full time secretary and that her increased hours are the reason for the increase in her salary, this was in response to Elaine Alexander's inquiry. Chris Winslow asked about the increase to the Supervisory Union in comparison with the other towns in the Union. Mr. Humphrey agreed with Mr. Winslow that we should pay a fair per pupil cost but until the laws are changed there is not recourse. Investigation into changing the laws has been discussed. Discussion on high school transportation lead to the information that all high school students must pay for their transportation but that it varies from school to school as to the actual cost. Bill Wagner asked about the handicapped bus and Mr. Blaisdell explained that four students are bussed to their programs and/or physical therapy. Terry Penny asked if BCBS was included in the teacher's contract and some particulars on the plan. George Keech inquired if other insurance companies had been looked into as Blue-Cross-Blue Shield seems to be getting more expensive. Mrs. Blaisdell replied that the plan in effect was mutually agreed upon by the teachers and the School Board and included paying 100% for a single person and 50% for a two person or family plan.

Consideration has been given to other insurance companies but with our health record over the past few years we are considered a risk by most companies.

Section 2400	School Administration
Section 2540	Operation and Maintenance
Section 2590	Pupil Transportation
Section 2900	Other Support Services
Section 4000	Facility Construction
Section 6200	Federal/Special Funds
Section 2560	Food Services

Paula McCoy made a motion to cut $17,000.00 from Special Education out of District Tuition line with remaining funding to be found elsewhere. It was seconded by Rose Rancourt. Mr. Humphrey explained that the funding would still have to come through the school's books. Mr. Erick Berglund urged consideration in respect to other towns that have refused to pay and have gone to court only to lose, ending up spending far more money. Martha Humphrey moved the question; seconded by Nancy Ladd. It was a voice vote in the affirmative to stop debate. The Moderator stated that it would have to be a 2/3 mojority vote to pass or defeat the amendment to cut $17,000.00 from line item 1200-569. It was a voice vote in the negative and the motion was lost. Joe Stone moved to stop debate on Article 7; seconded by Nancy Ladd. It was a hand vote in the affirmative to stop debate. The Moderator addressed Article 7; it was a voice vote in the affirmative and the motion was declared adopted.

ARTICLE 8. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

Mr. Humphrey explained that this was a standard article and moved to have it stricken.

Mr. Robert Sanborn made the motion to adjourn; seconded by Nancy Ladd.

The meeting adjourned at 12:43 p.m. and was declared so by the Moderator.

A true record,

Attest: Karen A. Fowler,
Clerk

BIRTHS REGISTERED IN THE TOWN OF DEERFIELD, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth 1984	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 1	Manchester	Soncheri Desiree Bruce	Allen David Bruce	Pamela Arden Cole
Jan. 10	Concord	Julia Spurr Hutchinson	Jonathan Woodruff Hutchinson	Rebecca L. Crosby
Jan. 10	Manchester	Jacqueline Lee Shibley	John Edward Shibley	Brenda Lee Burke
Jan. 13	Exeter	Ashley Nichols Butterfield	Charles David Butterfield	V. Nichols Richardson
Jan. 22	Manchester	Bruce Austin Manning, Jr.	Bruce Austin Manning	Laurie Ann Brown
Feb. 2	Deerfield	Trevor Rain Mauck	F. Taylor Mauck, Jr.	Norma Aileen Koski
Feb. 9	Concord	Katherine Burditt Perry	Andrew Nelson Perry	Barbara Ann McDowell
Feb. 18	Concord	Timothy Edward Lenehan	Gary Steven Lenehan	Janice Kay Grzywacz
Feb. 29	Concord	Samantha Slade Buffington	Paul Leland Buffington	Charlotte Virginia Fretz
Mar. 12	Manchester	Christina Sabrina Ditson	George F. Ditson	Marie Alice Chovance
Mar. 31	Manchester	Austin Phinneas Twombly	Waldo Henry Fernald Twombly	Jeanette Debra Austin
Apr. 8	Concord	Scott Allen Daigle	Allen Richard Daigle	Judy Ann Johnston
Apr. 27	Concord	Alyssa Beth Higley	Jack Laverne Higley	Karen Marit Pidacks
May 17	Manchester	Ian Michael Duquette	Joseph Robert Duquette	Victoria Lynn Veselak
May 30	Concord	Steven Taylor Guptill	Steven Leroy Guptill	Michelle Louise Rollins
May 30	Manchester	Rose Devlin	Peter John Devlin	Joanne Margaret Mannisto
July 13	Concord	Joshua Donald Clerk	Gary George Clark	Debra Fawn Smith
July 13	Manchester	Matthew Douglas Simpson	Thomas George Simpson	Betty Anderson
July 25	Manchester	Roy Joe Simmoneau, Jr.	Roy Joe Simmoneau, Sr.	Brenda Lee Eliott
July 31	Concord	Ashley Quigley	John Patrick Quigley, Jr.	Martha Bradfield Forbes
Aug. 7	Concord	Timothy Raymond Truncellito	James Harold Truncellito	Lynda Ann Lachance
Sept. 1	Manchester	Rachael Louise Paciorkowski	Joseph Anthony Paciorkowski	Kathy Sue Hatch
Oct. 8	Manchester	Sarah Elizabeth Demeo	Barry Demeo	Susan Ellen Cash
Oct. 13	Manchester	Michelle Lynn Trafton	John Sherman Frafton III	Michelle Lee Nason
Oct. 18	Concord	Maranda Rose Strandell	Earl Roland Strandell	Susan Mary Heath
Oct. 31	Dover	Michael Ryan Dubiansky	Joseph Michael Dubiansky	Noreen Marie Keane
Nov. 5	Manchester	Breanne Kristen Langlois	Roy Guilbert Langlois	Linda Lee Nadeau
Nov. 29	Concord	Caitlin Jeanette Barry	Kevin Joseph Barry	Faith Ann Winslow
Dec. 3	Exeter	Meghan O'Brien McKeough	Dennis Michael McKeough	Regina Mary O'Brien
Dec. 28	Manchester	Ronald Norman Bouley	Wayne John Bouley	Lynn Marie Masters
Dec. 28	Manchester	Adam Michael Morrison	Ronald Jeffrey Morrison	Judith Ann Thibodeau

1983 Record received in 1984

Sept. 1,1983	Exeter	Christen Ashley Peak	Charles Albert Peak	Lydia Ruth Farr

I hereby certify that the above is correct according to the best of my knowledge and belief.

Ruth S. Sanborn,
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Marriage	Name of Groom and Bride	Residence at Time of Marriage
Jan. 28, 1984	Donald J. McHugh	Manchester
	Cynthia B. Wyman	Deerfield
Feb. 3, 1984	Folteen F. Frost	Deerfield
	Susan K. Pagel	Deerfield
Feb. 14, 1984	Gardner F. Hurlbutt	Deerfield
	Rosalie S. Hurlbutt	Deerfield
Mar. 10, 1984	Robin A. Witham	Deerfield
	Catherine A. McGean	Deerfield
Apr. 1, 1984	Glenn Michael Houle	Allenstown
	Wendy Jean Snook	Deerfield
Apr. 22, 1984	William G. Simpson	Deerfield
	Beatrice Behan	Deerfield
June 9, 1984	Robert D. Berger	Deerfield
	Carol S. Kristin	Deerfield
June 9, 1984	Walter L. Stevens	Deerfield
	Sheryl A. Prowker	Deerfield
June 23, 1984	William A. Eccleston	Deerfield
	Ravonne D. Tuttle	Deerfield
June 30, 1984	Melvin T. Snodgrass, Jr.	Bloomington, Minn.
	Deborah A. Malin	Bloomington, Minn.
July 14, 1984	William A. Cartier	Manchester
	Charlene R. Slade	Deerfield
Aug. 4, 1984	David J. Cassin	Arlington, Ms.
	Sara B. Hoague	Melrose, Ms.
Aug. 11, 1984	John S. Trafton III	Deerfield
	Michelle L. Nason	Deerfield
Aug. 18, 1984	Alan F. Markson	Northwood
	Debra L. Tuttle	Northwood
Aug. 25, 1984	Brian C. Merrill	Deerfield
	Tammy A. Magoon	Deerfield
Sept. 8, 1984	Robert Howard Linehan	Raymond
	Patricia Beryl Roberts	Deerfield
Sept. 8, 1984	Richard E. Stevens, Jr.	Deerfield
	Linda L. King	Deerfield
Sept. 22, 1984	James L. Perron	Deerfield
	Colleen S. Rowe	Deerfield
Oct. 4, 1984	Francis Neil Billings	Deerfield
	Deborah E. Cavaretta	Deerfield
Oct. 20, 1984	Michael R. Brown	Northwood
	Dawn L. Ray	Deerfield
Oct. 27, 1984	Tracy S. Boynton	Raymond
	Debra S. Ege	Deerfield

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Ruth S. Sanborn,
Town Clerk

DEATHS REGISTERED IN THE TOWN OF DEERFIELD, N.H.
For the Year Ending December 31, 1984

Date of Death 1984	Place of Death	Name of Deceased	Name of Father	Name of Mother
Jan. 9	Deerfield	Norman Gerard Baillargeon	Aurel Baillargeon	Eva Lambert
Jan. 11	Concord	Edith H. Brewer	William Harvey	Emma J. Petit
Feb. 5	Manchester	Gladys V. Plodzik	Edwin Tullgren	Vitalia Lawson
Feb. 24	Concord	John Edward Scribner	John E. Scribner	Stella Colburn
Feb. 25	Manchester	J. Walter Boudreau	Emmanuel Boudreau	Agnes Champagne
Feb. 28	Bedford	Olive Nelson	---- ---	------
Mar. 24	Manchester	William L. Olson	Emrick Olson	Mary Harkness
June 19	Manchester	William E. Shaw	---- Shaw	Georgina Bell
July 2	Manchester	Arlie A. Atkins	Hampton L. Atkins	Eva M. Hungate
July 29	Concord	Mary A. Sherry	James Hennessey	Elizabeth Hines
July 30	Deerfield	Dennis M. Batchelder	Ralph E. Batchelder	Grace T. Humenik
Aug. 2	Manchester	Charles F. Underwood	Franklin Underwood	Lula Laberdeen
Aug. 3	Manchester	Robert J. P. Begin III	Robert J. P. Begin II	Sylvia Savage
Aug. 5	Manchester	Charles F. Day	Harry S. Day	Anna M. Watt
Aug. 30	Concord	Harry W. Butler	Albert Butler	Ethel Wheeler
Sept 19	Deerfield	Robert D. Ambrose	William Ambrose	Alice White
Oct. 23	Deerfield	Eugene Snook	Leonard Snook	Drucilla Hiscock
Oct. 24	Concord	Laura M. Mandigo	Levi B. Hartford	Annie M. McConnell

Brought for Burial

July 7	Clearlake, Ca.	Robert Sinclair Darling

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Ruth S. Sanborn
Town Clerk